

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**FIFTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: December 1, 2019 through December 31, 2019

Monthly Fees Incurred: \$1,573,524.50

Less 20% Holdback: \$314,704.90

Monthly Expenses Incurred: \$25,208.48

Total Fees and Expenses Due: \$1,284,028.08

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoening, Mark	TAX	1982	\$1,575.00	4.80	\$7,560.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	58.20	\$84,390.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	10.20	\$17,289.00
Genender, Paul R.	LIT	1994	\$1,250.00	37.60	\$47,000.00
Silbert, Gregory	LIT	2000	\$1,225.00	31.40	\$38,465.00
Fail, Garrett A.	BFR	2004	\$1,400.00	82.30	\$114,520.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	56.70	\$66,840.00
Singh, Sunny	BFR	2007	\$1,300.00	34.20	\$44,460.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	9.80	\$11,025.00
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,100.00	4.10	\$4,510.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	8.90	\$9,790.00
Total Partners and Counsel:				338.20	\$445,849.00

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT*	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	8.00	\$5,000.00
Seales, Jannelle Marie	CORP	2009	\$1,050.00	21.80	\$22,890.00
Fliman, Ariel	CORP	2009	\$980.00	7.50	\$7,350.00
Choi, Erin Marie	LIT	2011 (TX)	\$1,050.00	63.40	\$66,570.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	6.60	\$6,930.00
Remijan, Eric D.	TAX	2012	\$1,050.00	14.70	\$15,435.00
Leslie, Harold David	LIT	2013	\$1,010.00	6.10	\$6,161.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	10.70	\$11,235.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	30.00	\$31,500.00
Gage, Richard	LIT	2015	\$1,050.00	44.40	\$46,620.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	129.10	\$130,391.00
Peshko, Olga F.	BFR	2015	\$1,010.00	41.20	\$41,612.00
Kaneko, Erika Grace	CORP	2015	\$980.00	8.20	\$8,036.00
Rutherford, Jake Ryan	LIT	2016	\$930.00	60.10	\$55,893.00
Podzius, Bryan R.	BFR	2017	\$980.00	106.90	\$104,762.00
Van Groll, Paloma	BFR	2017	\$980.00	18.90	\$18,522.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	65.90	\$55,685.50
Namerow, Derek	CORP	2018	\$845.00	55.40	\$46,813.00
Godio, Joseph C.	CORP	2018	\$845.00	2.90	\$2,450.50
Barron, Shira	CORP	2018	\$730.00	10.70	\$7,811.00
Diktaban, Catherine Allyn	BFR	2018	\$730.00	16.40	\$11,972.00
Litz, Dominic	BFR	2018	\$730.00	49.60	\$36,208.00
Simmons, Kevin Michael	LIT	2018	\$730.00	78.30	\$57,159.00
Berger, Ryan Alexander	BFR	2019	\$845.00	79.00	\$66,755.00
Buschmann, Michael	BFR	2019	\$730.00	111.90	\$81,687.00
DiDonato, Philip	BFR	2019	\$730.00	74.90	\$54,202.50
Featherston, Robin Elaine	LIT	2019	\$595.00	79.70	\$47,421.50
Total Associates:				1,202.30	\$1,047,072.00

* BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	BFR	\$420.00	97.40	\$40,774.50
Ellsworth, John A.	CORP	\$400.00	7.30	\$2,920.00
Cameau, Elayne J.	LIT	\$390.00	29.10	\$11,349.00
Morris, Sharron	LIT	\$390.00	29.00	\$11,310.00
Altman-Desole, Jacob	BFR	\$250.00	8.20	\$2,050.00
Peene, Travis J.	BFR	\$250.00	48.80	\$12,200.00
Total Paraprofessionals:			219.80	\$80,603.50

PROFESSIONALS TOTALS:	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,318.30	338.20	\$445,849.00
Associates	\$870.89	1,202.30	\$1,047,072.00
Paraprofessionals	\$366.71	219.80	\$80,603.50
Blended Attorney Rate	\$969.11		
Total Fees Incurred:		1,760.30	\$1,573,524.50

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	659.50	\$610,083.00
002	Adversary Proceedings	60.80	\$54,837.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	235.80	\$226,148.50
004	Automatic Stay	69.60	\$62,025.00
007	Case Administration	23.50	\$14,945.00
008	Chapter 11 Plan/ Plan Confirmation	154.40	\$123,961.50
010	Corporate Governance	42.90	\$41,348.00
015	Employee Issues (including Pension and CBA)	14.10	\$13,717.00
017	Executory Contracts/ Lease Issues (excluding Real Property)	10.80	\$9,071.50
018	General Case Strategy	26.70	\$30,004.50
019	Hearings and Court Matters	109.00	\$66,099.50
020	Insurance and Workers Compensation Issues	20.90	\$19,326.50
022	Non-Working Travel	3.00	\$1,900.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	104.10	\$91,828.50
024	Reclamation/ 503(b)(9) Claims	34.70	\$27,289.00
025	Regulatory/ Environmental Issues	8.90	\$9,790.00
026	Retention/ Fee Application: Ordinary Course Professionals	6.50	\$5159.00
027	Retention/ Fee Application: Other Professionals	34.00	\$21,182.00
028	Retention/ Billing/ Fee Applications: Weil	60.30	\$42,738.00
031	Tax Issues	34.20	\$46,567.00
033	U.S. Trustee issues/ Meetings/ Communications/ Monthly Operating	3.60	\$3,636.00
034	Utility Issues/ Adequate Assurance	3.70	\$3,293.00
037	KCD	39.00	\$48,139.50
038	Non-Debtor Affiliates (Other)	0.30	\$435.00
Total:		1,760.30	\$1,573,524.50

**EXPENSE SUMMARY FOR THE
PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$17,587.91
Corporation Services	\$422.95
CourtCall	\$88.00
Duplicating	\$4,395.70
Local Transportation	\$1,060.63
Mail/Messenger	\$353.03
Meals	\$958.35
Travel	\$341.91
Total Expenses Requested:	\$25,208.48

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/30/19	Stauble, Christopher A. ASSIST WITH REVIEW OF CLAIM OBJECTIONS AND PREPARE SUMMARY FOR A. LEWITT.	0.30	126.00	001	58049854
11/04/19	Stauble, Christopher A. REVIEW CLAIM OBJECTIONS AND ASSIST WITH PREPARATION OF SUMMARY SCHEDULE FOR A. LEWITT.	0.40	168.00	001	58019794
12/01/19	Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF.	6.10	7,472.50	001	57955420
12/01/19	Genender, Paul R. REVIEW COMMENTS TO 507B APPELLATE RESPONSE BRIEF, INCLUDING FROM AKIN (.5); WORK ON DOCUMENT AND EMAILS RE: SAME (.3).	0.80	1,000.00	001	57920296
12/01/19	Gage, Richard REVIEW AND REVISE 507(B) OPPOSITION BRIEF.	0.50	525.00	001	57921373
12/02/19	Silbert, Gregory REVIEW AND REVISE DRAFT 507(B) APPEAL BRIEF (1.0); CONFER WITH R. GAGE RE DRAFT 507(B) APPEAL BRIEF (.9).	1.90	2,327.50	001	57955478
12/02/19	Genender, Paul R. REVIEW ANND REVISE 507B APPELLATE RESPONSE BRIEF.	1.80	2,250.00	001	57962181
12/02/19	Gage, Richard CONFERENCE WITH G. SILBERT RE: 507(B) OPPOSITION BRIEF (.9); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.2); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.3); REVIEW AND REVISE OPPOSITION BRIEF (1.5).	2.90	3,045.00	001	57942754
12/02/19	Simmons, Kevin Michael REVISE 507(B) APPELLATE BRIEF.	0.50	365.00	001	57962506

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/19	DiDonato, Philip CORRESPOND WITH S. KESLER AT PRIME CLERK RE NOTICING ADMIN CLAIMANTS (.4); DRAFT NOTICE RE INITITAL DISTRIBUTION DATE (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8).	1.70	1,241.00	001	57960061
12/02/19	Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMINISTRATIVE CLAIMS (1.0) AND CONFER WITH G. FAIL RE: SAME (.5); DRAFT WORLD IMPORTS REPLY (2.1).	3.60	3,528.00	001	58129682
12/02/19	Podzius, Bryan R. CALL WITH VENDOR COUNSEL (.2); EMAIL CREDITORS (.5).	0.70	686.00	001	58129683
12/02/19	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.7); EXCHANGE EMAILS RE: NOTICE OF INITIAL DISTRIBUTION (.1); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.5).	1.30	1,098.50	001	57975204
12/02/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF.	4.80	4,464.00	001	57921069
12/02/19	Featherston, Robin Elaine CITE CHECK 507(B) RESPONSE BRIEF.	4.60	2,737.00	001	57920366
12/02/19	Choi, Erin Marie REVIEW 507(B) APPEAL BRIEF (0.5); CALL WITH R. GAGE AND J. RUTHERFORD REGARDING BRIEF EDITS (0.3); REVIEW AND REVISE 507(B) APPEAL BRIEF PER SAME (3.7).	4.50	4,725.00	001	57956400
12/02/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE CONSENT PROGRAM (1.6).	1.60	1,168.00	001	57961753
12/02/19	Morris, Sharron CONTINUE WORK ON SEARS 507(B) BRIEF (7.6); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.9).	8.50	3,315.00	001	57959935

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Silbert, Gregory REVIEW REVISED 507(B) APPEAL BRIEF (.5); CONF. WITH R. GAGE RE 507(B) APPEAL (.5).	1.00	1,225.00	001	57955317
12/03/19	Singh, Sunny CALLS WITH MIII RE: CONSENT PROGRAM (1.0); CALL WITH E. MORBIDO RE: SAME (.4); CALL RE: MIII RE: SAME (1.0).	2.40	3,120.00	001	57930011
12/03/19	Fail, Garrett CALL WITH S. SINGH AND W. MURPHY (1); AND CONFER WITH R. SCHROCK AND S. SINGH AND CALL WITH FOLEY (.7); EMAILS WITH W. MURPHY RE SAME (.1); CLAIMS ANALYSIS AND CONFER WITH B. PODZIUS AND A. HWANG RE SAME (.8); CALL WITH M-III RE RECONCILIATION ISSUES (PARTIAL) (.3); EMAILS RE SAME (.3).	3.20	4,480.00	001	57950962
12/03/19	Genender, Paul R. WORK ON RESPONSE TO 507B APPEAL.	2.10	2,625.00	001	57962328
12/03/19	Podzius, Bryan R. CALLS AND EMAILS WITH ADMINISTRATIVE CLAIM CREDITOR RE: OMNIBUS OBJECTION (.2); REVIEW AGENDA (.2); REVIEW FORM SETTLEMENT (.2); CONFER WITH M. BUSCHMAN RE: AGENDA (.2); PARTICIPATE IN MULTIPLE CALLS WITH S. SINGH, G. FAIL AND B. MURPHY (MIII) RE: ADMINISISTRATIVE CLAIMS CONSENT PROGRAM (1.8); REVISE ADMINISTRATIVE CLAIMS SETTLEMENT STIPULATIONS (1.0); REVIEW VMI COMPLAINT (.5) AND EMAIL J. FRIEDMANN AND LITIGATION TEAM RE: SAME (.3); REVIEW 10TH OMNIBUS REPLY (2.0).	6.40	6,272.00	001	57963718
12/03/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS WITH M-III RE: ADMIN CONSENT PROGRAM AND INITIAL DISTRIBUTION.	1.60	1,352.00	001	57975278
12/03/19	Rutherford, Jake Ryan CALL WITH SEARS APPEALS TEAM AND M-III RE: 507(B) APPEAL (.6).	0.60	558.00	001	57926990
12/03/19	Choi, Erin Marie	0.70	735.00	001	57956013

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III REGARDING 507(B) APPEAL BRIEF (0.4); CALL WITH R. GAGE REGARDING 507(B) APPEAL BRIEF (0.3).				
12/03/19	Buschmann, Michael	2.20	1,606.00	001	57961242
	COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5); ATTEND CALL WITH THE MIII TEAM RESERVE (.7).				
12/04/19	Marcus, Jacqueline	0.30	435.00	001	57951190
	TELEPHONE CALL WITH W. MURPHY REGARDING SECURIAN CLAIM (.1); EMAIL FOLLOW UP REGARDING SAME (.2).				
12/04/19	Silbert, Gregory	3.80	4,655.00	001	57955530
	DRAFT 507(B) APPEAL BRIEF.				
12/04/19	Singh, Sunny	2.20	2,860.00	001	57929424
	CALL WITH J. FRIEDMANN RE: LITIGATION UPDATE (.3); CALL WITH J. SORKIN RE: LITIGATION ISSUES (.2); CALL WITH MIII RE: ADMINISTRATIVE CONSENT PROGRAM (1.5); CALLS RE: SAME WITH B. MURPHY (.2).				
12/04/19	Fail, Garrett	2.40	3,360.00	001	57950405
	CLAIMS CALLS WITH M-III RE RECONCILIATION (1.7); CALL WITH B. PODZIUS RE T. ARNOLD EMAIL (.3); AND EMAIL RE SAME (.2); EMAILS RE OTHER CLAIMS RECONCILIATION ISSUES WITH M-III (.2).				
12/04/19	Genender, Paul R.	1.80	2,250.00	001	58132035
	WORK ON 507B APPELLATE REPLY BRIEF (1.7); WORK SESSION ON VMI ADVERSARY COMPLAINT (.1).				
12/04/19	Gage, Richard	0.70	735.00	001	57942826
	TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF AND APPENDIX (.4); REVIEW AKIN GUMP COMMENTS TO OPPOSITION BRIEF (.3).				
12/04/19	Podzius, Bryan R.	8.30	8,134.00	001	57963673

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT 10TH OMNIBUS REPLY (5.8); CONFER WITH D. LITZ RE: CASE UPDATE AND CLAIMS PROCESS (.5); REVIEW AND SEND EMAILS WITH VAROIOUS CLAIMANTS RE: OMNIBUS CLAIMS OBJECTION (.9); PARTICIPATE IN ADMIN CLAIMS UPDATE CALL WITH A. HWANG (1.1).				
12/04/19	Hwang, Angeline Joong-Hui	2.10	1,774.50	001	58086100
	PARTICIPATE IN DAILY M-III CALL RE: ADMINISTRATIVE EXPENSE CLAIMS (.6); REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS (1.5).				
12/04/19	Buschmann, Michael	0.30	219.00	001	57961252
	EMAIL RELATING TO ADMIN CLAIMS PROGRAM (.1). DISCUSS VRI COMPLAINT WITH B. PODZIUS AND ISSUES PERTAINING TO THIS ADMIN CLAIMANTS COMPLAINT (.2).				
12/04/19	Litz, Dominic	0.80	584.00	001	57928545
	PREPARE NEW ADJOURNMENT NOTICE FOR CLAIM OBJECTIONS.				
12/04/19	Cameau, Elayne J.	0.30	117.00	001	57963034
	CREATE DRAFT OF LETTER BRIEF REQUESTING ADDITIONAL WORDS FOR RESPONSE BRIEF IN 7660 APPEAL.				
12/05/19	Silbert, Gregory	3.00	3,675.00	001	57955552
	REVIEW AND REVISE 507(B) APPEAL BRIEF (1.5); CONF. WITH WEIL TEAM RE 507(B) APPEAL BRIEF (.7); CONF. WITH UCC COUNSEL RE 507(B) BRIEF (.8).				
12/05/19	Genender, Paul R.	3.50	4,375.00	001	58131842
	LIT TEAM CALL ABOUT DRAFT 507B APPELLATE RESPONSE (.7); WORK ON 507B APPELLATE RESPONSE BRIEF (2.8).				
12/05/19	Podzius, Bryan R.	6.30	6,174.00	001	57963571

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE MCLANE STIPULATION (1.0); REVIEW AND REVISE NOTICES OF ADJOURNMENT (2.1); EMAILS WITH B. MURPHY RE: GROUPBY (.2); CONFER WITH B. MURPHY RE: SAME (.3); CALL WITH C. HEMRICK RE: SAME (.3); REVISE STIPULATION RE: SAME (.3); CONFER WITH M. BRAGG RE: 6TH OMNIBUS CLAIM OBJECTION (.3) AND REVIEW RELATED DOCUMENTS (.3); REVIEW LETTER FROM D. WANDER (.2) AND CALL WITH G. FAIL RE: SAME (.2); REVIEW AND REVISE DISBURSING AGENT AGREEMENTS (.5); REVIEW AND REVISE SHINN FU STIUPULATION (.6).				
12/05/19	Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS.	0.30	294.00	001	58142453
12/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CONSENT PROGRAM FROM M-III.	0.10	84.50	001	58086665
12/05/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (1.9); GATHER AND ORGANIZE DOCUMENTS FOR EXAMINER (2.2); ATTEND CALL WITH LITIGATION TEAM RE: 507(B) RESPONSE BRIEF (.6); ATTEND STATUS CALLS WITH E. CHOI AND R. GAGE RE: 507(B) RESPONSE BRIEF (.7).	5.40	5,022.00	001	57942786
12/05/19	Featherston, Robin Elaine REVIEW AKIN GUMP EDITS TO DRAFT 507(B) RESPONSE BRIEF (0.8); MEETING WITH E. CHOI AND OTHER MEMBERS OF THE TEAM TO DISCUSS AKIN GUMP EDITS TO DRAFT 507(B) RESPONSE BRIEF (1.0); CITE CHECK SELECT PAGES OF 507(B) RESPONSE BRIEF (12.0).	13.80	8,211.00	001	57950629
12/05/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH AKIN RE OPT-IN DISTRIBUTION (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.40	420.00	001	57944283
12/05/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE APPEAL BRIEF.	0.30	315.00	001	57944348
12/05/19	Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF AND PROVIDE INSTRUCTIONS TO TEAM IN CONNECTION THEREWITH.	8.80	9,240.00	001	57955993

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/05/19	Cameau, Elayne J. WORK ON 507(B) APPEAL BRIEF (1.9); DOCKET RESEARCH FOR J. RUTHERFORD (.4); DRAFT AND PREP OF APPENDIX AND RELATED DOCUMENTS (.4).	2.70	1,053.00	001	57962894
12/06/19	Singh, Sunny CALLS RE: ADMINISTRATIVE CONSENT PROGRAM.	0.80	1,040.00	001	57956953
12/06/19	Fail, Garrett CALL WITH FOLEY (PARTIAL) RE ADMIN CONSENT PROGRAM (.3) EMAILS WITH WEIL AND M-III TEAMS RE ADMIN CLAIMS RECONCILIATION (.3).	0.60	840.00	001	57950821
12/06/19	Genender, Paul R. WORK ON 507B APPELLATE RESPONSE BRIEF.	0.90	1,125.00	001	57962350
12/06/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH WEIL LITIGATORS RE 507(B) LC APPEAL (0.5); CORRESPOND WITH R. GAGE AND N. HWANGPO RE SAME (0.4).	0.90	990.00	001	57953719
12/06/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (1.6); REVIEW AND REVISE OPPOSITION BRIEF (3.1).	5.50	5,775.00	001	57944098
12/06/19	Simmons, Kevin Michael CITE CHECK RESPONSE BRIEF OF APPELLANTS (5.0); MEET WITH E. CHOI AND R. FEATHERSTON REGARDING ASSIGNMENT TO DRAFT STATEMENT OF CASE (0.5); ASSIST DRAFTING RESPONSE BRIEF OF APPELLANTS (4.6).	10.10	7,373.00	001	57963146
12/06/19	Podzius, Bryan R. EMAILS WITH S. SINGH RE: VARIOUS ADMINISITRATIVE CLAIMS ISSUE (.4); MULTIPLE CALLS WITH B. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE GOKALDAS SETTLEMENT (.2); REVIEW AND REVIES OTHER ADMIN CLAIMS SETTLEMENTS (.5); REVIEW NOTICES OF ADJOURNMENT (1.2); CALLS WITH T. DISCHINGER (.3) AND C. HEMRICK RE: ADMIN CLAIMS (.3).	3.50	3,430.00	001	57963749

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/06/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (3.4); CORRESPONDENCE WITH K. SIMMONS, E. CHOI, AND R. FEATHERSTONE RE: FACTS SECTION OF 507(B) RESPONSE BRIEF (1.4); COORDINATE MATERIALS TO INCLUDE IN SUPPLEMENTAL APPENDIX FOR 507(B) RESPONSE BRIEF (.8); REVIEW FEDERAL RULES RE: FORM, LENGTH, AND CONTENTS OF BRIEF TO ENSURE COMPLIANCE IN ANTICIPATION OF FILING 507(B) RESPONSE BRIEF (.4).	6.00	5,580.00	001	58132916
12/06/19	Featherston, Robin Elaine GATHER RECORD CITATIONS AND CITE CHECK 507(B) RESPONSE BRIEF.	9.20	5,474.00	001	57955860
12/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL.	1.10	1,155.00	001	57944284
12/06/19	Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF WITH A FOCUS ON STATEMENT OF THE CASE SECTION, SEND DRAFT OF THE SAME TO TEAM, AND CONFER WITH AND PROVIDE INSTRUCTIONS TO TEAM REGARDING SAME (9.2); REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF WITH A FOCUS ON STATEMENT OF THE CASE SECTION, SEND DRAFT OF THE SAME TO TEAM, AND CONFER WITH AND PROVIDE INSTRUCTIONS TO TEAM REGARDING SAME (4.5).	13.70	14,385.00	001	57955962
12/06/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.2).	0.20	146.00	001	58108499
12/06/19	Stauble, Christopher A. ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS.	0.60	252.00	001	58014319
12/06/19	Cameau, Elayne J. PRELIMINARY REVISIONS AND CITE CHECKING OF RESPONSE BRIEF IN 7760 APPEALS CASE (1.9); RESEARCH FOR AND PREPARE CASH-IN-TRANSIT DOCUMENTS FOR J. RUTHERFORD (.8).	2.70	1,053.00	001	58027440
12/07/19	Silbert, Gregory	4.30	5,267.50	001	57955335

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE 507(B) APPEAL BRIEF.				
12/07/19	Genender, Paul R. EXTENSIVE WORK SESSION ON 507B APPELLATE RESPONSE BRIEF.	5.20	6,500.00	001	57962332
12/07/19	Shulzhenko, Oleksandr REVIEW APPELLANT'S BRIEF RE 507(B) LC APPEAL (0.8); REVIEW TRANSFORM APA AND CYRUS COMMITMENT LETTER RE TREATMENT OF \$271M LC FACILITY (0.7); CONF CALL WITH E. CHOI, R. GAGE AND N. WHANGPO RE 507(B) LC APPEAL (0.9).	2.40	2,640.00	001	57953400
12/07/19	Simmons, Kevin Michael DISCUSS CITE CHECK WITH R. FEATHERSTON (0.2); CITE CHECK RESPONSE BRIEF OF APPELLANTS (7.5).	7.70	5,621.00	001	57962920
12/07/19	Podzius, Bryan R. DRAFT DISTRIBUTION NOTICE.	1.00	980.00	001	57963694
12/07/19	Rutherford, Jake Ryan ATTEND CALL WITH LITIGATION TEAM, N. HWANGPO, AND S. SHULZHENKO RE: LETTERS OF CREDIT ISSUE IN 507(B) RESPONSE BRIEF (1.0); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (5.2).	6.20	5,766.00	001	57962878
12/07/19	Featherston, Robin Elaine CITE CHECK SELECT PAGES OF 507(B) RESPONSE BRIEF.	9.30	5,533.50	001	57955968
12/07/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE 507(B) APPEAL.	1.10	1,155.00	001	57944309
12/07/19	Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF AND CONFER WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING SAME, INCLUDING CALL TO DISCUSS LETTERS OF CREDIT ISSUE.	1.90	1,995.00	001	57956478
12/08/19	Silbert, Gregory	4.40	5,390.00	001	58002620

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE 507(B) BRIEF.				
12/08/19	Singh, Sunny CALLS WITH B. MURPHY RE: CONSENT PROGRAM (.5).	0.50	650.00	001	57955324
12/08/19	Fail, Garrett CALL WITH LITIGATION TEAM AND S. SINGH RE PENDING APPEAL SCHEDULE (.5); EMAILS RE ADMINISTRATIVE CLAIMS WITH M-III AND WEIL TEAM (0.2).	0.70	980.00	001	57950300
12/08/19	Genender, Paul R. EXTENSIVE WORK SESSIONS ON 507B APPELLATE RESPONSE BRIEF.	6.20	7,750.00	001	58133367
12/08/19	Simmons, Kevin Michael CITE CHECK RESPONSE BRIEF OF APPELLANTS.	2.40	1,752.00	001	57962994
12/08/19	Rutherford, Jake Ryan ATTEND CALL WITH G. FAIL, S. SINGH, P. GENENDER, AND E. CHOI RE: SEARS APPEALS (.4); REVIEW AND COLLECT EXHIBITS CITED FOR SUPPLEMENTAL APPENDIX (1.3); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (8.1).	9.80	9,114.00	001	57963155
12/08/19	Featherston, Robin Elaine REVIEW AND PREPARE 507(B) RESPONSE BRIEF.	3.50	2,082.50	001	57956033
12/08/19	Hwangpo, Natasha REVIEW, REVISE 507(B) APPEAL BRIEF (2.0); CORRESPOND WITH WEIL TEAM RE SAME (.2).	2.20	2,310.00	001	57944294
12/08/19	Choi, Erin Marie REVIEW AND REVISE 507(B) APPEAL RESPONSE BRIEF AND CONFER WITH TEAM REGARDING SAME.	8.70	9,135.00	001	58133723
12/08/19	Morris, Sharron CONTINUE WORK ON REPLY BRIEF.	0.80	312.00	001	57960299

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/08/19	Cameau, Elayne J. WORK ON RESPONSE BRIEF FOR 7660 APPEAL CASE.	7.50	2,925.00	001	58027686
12/09/19	Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF (3.0); CONF. WITH R. GAGE RE 507(B) APPEAL BRIEF (.8).	3.80	4,655.00	001	58002608
12/09/19	Singh, Sunny REVIEW 507(B) APPELLATE BRIEF.	3.00	3,900.00	001	58011224
12/09/19	Singh, Sunny CALL WITH B. MURPHY RE: ADMIN CONSENT PROGRAM (.3); CALLS WITH FOLEY RE: SAME (1.0); REVIEW ADMIN CONSENT PROGRAM NOTICE (.3); CALL WITH S. BRAUNER RE: APA DISPUTE (.3); CALL WITH MIII RE: CONSENT PROGRAM (.4).	2.30	2,990.00	001	58011327
12/09/19	Fail, Garrett CALL WITH S. SINGH AND W. MURPHY RE RECONCILIATION FOR FIRST DISTRIBUTION (.2) CALL WITH SAME AND FOLEY RE SAME (.6). CALL WITH M-III AND WEIL TEAM RE RECONCILIATION AND 1ST DISTRIBUTION (.5).	1.30	1,820.00	001	58020019
12/09/19	Genender, Paul R. WORK SESSIONS ON 507B APPELLATE RESPONSE BRIEF, INCLUDING REVIEW OF MULTIPLE DRAFTS AND FINAL REVIEWS (6.4); EMAILS WITH AKIN ABOUT SAME (.2); EMAILS WITH M-III ABOUT SAME (.2).	6.80	8,500.00	001	58022941
12/09/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.80	584.00	001	58061358
12/09/19	Podzius, Bryan R. EMAILS WITH TEAM RE: RECONCILIATIONS OF ADMIN CLAIMS (.4); CALL WITH MIII RE: ADMIN CLAIM RECONCILIATION. (.5).	0.90	882.00	001	58039753
12/09/19	Hwang, Angeline Joong-Hui	0.70	591.50	001	58112729

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.3); REVIEW AND RESPOND TO EMAILS INQUIRIES RE: ADMIN CLAIMS (.4).				
12/09/19	Rutherford, Jake Ryan	9.10	8,463.00	001	57975068
	REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (4.1); DRAFT CORPORATE DISCLOSURE STATEMENT IN 507(B) RESPONSE BRIEF (1.3); PAGE-TURN AND PROOFREAD 507(B) RESPONSE BRIEF (2.1); CORRESPONDENCE WITH PARALEGAL TEAM RE: FILING REQUIREMENTS FOR 507(B) RESPONSE BRIEF (.5); FINALIZE SUPPLEMENTAL APPENDIX AND INDEX FOR 507(B) RESPONSE BRIEF (1.1).				
12/09/19	Featherston, Robin Elaine	4.50	2,677.50	001	57982603
	REVIEW AND PREPARE 507(B) RESPONSE BRIEF.				
12/09/19	Hwangpo, Natasha	2.40	2,520.00	001	58003146
	REVIEW, REVISE 507(B) APPEAL BRIEF (1.6); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.8).				
12/09/19	Choi, Erin Marie	8.80	9,240.00	001	58012165
	REVIEW, REVISE, AND FINALIZE 507(B) RESPONSE BRIEF FOR FILING IN APPEAL.				
12/09/19	Buschmann, Michael	1.20	876.00	001	58025074
	COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.2).				
12/09/19	Stauble, Christopher A.	0.30	126.00	001	58014083
	ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS.				
12/09/19	Morris, Sharron	13.40	5,226.00	001	58009117
	EXTENSIVE REVIEW AND REVISIONS TO 507(B) RESPONSE BRIEF, INCLUDING PROOFING AND CITE CHECKING (11.3); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME AND FILING (2.1).				
12/10/19	Singh, Sunny	0.50	650.00	001	58011273

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS AND EMAILS RE: CONSENT PROGRAM (.5).				
12/10/19	Fail, Garrett PRE-CALL RE APEX WITH M-III AND ASK AND WEIL TEAM. (.5) CALL WITH GALLARDI RE SAME (.2) CALL WITH M-III AND B. PODZIUS AND M. BUSCHMANN RE SAME (.8) CONFER WITH S. SINGH RE DISTRIBUTION NOTICE. (.2) CALL WITH M. KORYCKI AND W. MURPHY RE RECONCILIATION. (.5) EMAILS RE SAME (.2).	2.40	3,360.00	001	58019927
12/10/19	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: NICHOLS PARTNERSHIP (.3). EMAILS AND CALLS RE: NICHOLS PARTNERSHIP (.7).	1.00	1,050.00	001	58010916
12/10/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.60	438.00	001	58061316
12/10/19	Podzius, Bryan R. PARTICIPATE IN PRECALL RE: APEX TOOL CLAIMS (.6); PARTICIPATE IN CALL WITH G. GALARADI RE: APEX (.3); FOLLOWUP CALL WITH CLIENT AND ASK RE: THE SAME (.8); REVIEW AND RECONCILE ADMIN CLAIMS (.5).	2.20	2,156.00	001	58127058
12/10/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS INQUIRIES RE: ADMIN CLAIMS (.2).	0.70	591.50	001	58112734
12/10/19	Rutherford, Jake Ryan CORRESPONDENCE WITH PREFERENCE FIRMS RE: DISCOVERY VENDOR.	0.80	744.00	001	57981366
12/10/19	Buschmann, Michael RESPOND TO ADMIN CLAIMS QUESTIONS (.9). ATTEND DAILY ADMIN CLAIMS MEETING (.6). DISCUSS ONGOING ISSUES WITH ASSOCIATES (.3).	1.80	1,314.00	001	58025003
12/10/19	Stauble, Christopher A.	0.20	84.00	001	58016768

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS.				
12/11/19	Singh, Sunny	1.90	2,470.00	001	58013101
	REVIEW DOCUMENTS RELATED TO ADMINISTRATIVE CONSENT PROGRAM (.8); CALLS WITH B. MURPHY RE: SAME (.2); TEAM MEETING RE: CONSENT PROGRAM (.5); EMAIL TO UCC RE: SAME (.4).				
12/11/19	Fail, Garrett	2.00	2,800.00	001	58019988
	CALL WITH W. MURPHY RE ADMIN CLAIMS (.1) CALL WITH CREDITOR RE 6TH OMNIBUS OBJECTION (.2) CLAIMS RECONCILIATION AND DISTRIBUTION MEETING WITH S. SINGH, A. HWANG, B. PODZIUS (.9) EMAILS WITH AKIN AND ANALYSIS RE CONSENT PROGRAM AND INITIAL DISTRIBUTION (.5) CALL WITH WEIL AND M-III CLAIMS TEAMS RE SAME (.3).				
12/11/19	Seales, Jannelle Marie	2.00	2,100.00	001	58011446
	EMAILS AND CALLS RE: PERSONAL PROPERTY AT MEMPHIS PROPERTY (1.0). EMAILS RE: MEMPHIS CLOSING (1.0).				
12/11/19	DiDonato, Philip	0.70	511.00	001	58061328
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
12/11/19	Podzius, Bryan R.	3.30	3,234.00	001	58003407
	CALL WITH J. BROOKS RE: APPEALS (.2); CONFER WITH S. SINGH AND G. FAIL RE: ADMIN CLAIMS (1.1); CONFER WITH J. BROOKS AND J. FRIEDMAN RE: VMI ADVERSARY (.5); EMAILS TO J. FRIEDMAN RE: APPEALS (.6); PARTICIPATE IN ADMIN CLAIMS CALL WITH MIII AND G. FAIL RE: ADMIN CLAIMS (.9).				
12/11/19	Hwang, Angeline Joong-Hui	3.30	2,788.50	001	58112740
	PARTICIPATE IN CALL WITH AKIN RE: INITIAL DISTRIBUTION (.5); PARTICIPATE IN DAILY M-III RE: ADMIN CONSENT PROGRAM (.9); EXCHANGE EMAILS RE: NOTICE RE: INITIAL DISTRIBUTION AND COORDINATE FILING (.5); REVISE AND FINALIZE NOTICE RE: INITIAL DISTRIBUTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.9).				
12/11/19	Buschmann, Michael	1.20	876.00	001	58024730
	DRAFT POWERPOINT FOR ADMIN CLAIMS PROCESS TO AID PARTNER IN 12/13 OMNIBUS HEARING.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/11/19	Buschmann, Michael ATTEND DAILY ADMIN CLAIMS PHONE CALL (.5). WORK WITH ADMIN CLAIMS TEAM TO RESPOND TO CLAIMANTS CALLING OR EMAILING REGARDING CLAIMS (1.0). PREPARE RED LINES OF SETTLEMENT AGREEMENTS AND SENT TO ASSOCIATED FOR PARTNER REVIEW (.3).	1.80	1,314.00	001	58025061
12/11/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE REGARDING INITIAL DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.50	125.00	001	58035740
12/12/19	Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND CREDITORS RE FIRST INTERIM ADMIN DISTRIBUTION (1.5) CALLS WITH S. SINGH AND WEIL TEAM RE SAME. (.6) CALL WITH FRED GLASS RE OBJECTION TO DISTRIBUTION (.4) EMAILS WITH M-III AND WEIL TEAM RE HEARING PREP (.2) EMAILS TO OBJECTING AND INQUIRING CREDITORS RE INTERIM DISTRIBUTION (2.8) CALL WITH OBJECTING CREDITORS (CRAVATH, CALIFORNIA) (.2) CALL WITH EVERLAST (.5) AND EMAIL RE SAME (.1).	6.30	8,820.00	001	58020147
12/12/19	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.70	511.00	001	58061254
12/12/19	DiDonato, Philip CORRESPONDENCE WITH VARIOUS ADMIN CLAIMANTS RE RECONICLIATION PROCESS.	0.80	584.00	001	58061267
12/12/19	Podzius, Bryan R. CONFER WITH E. CHOI RE: APPEAL (.5); CONFER WITH A. HWANG RE: ADMIN CLAIMS (.6); CALL WITH MIII RE: 503(B(9) CLAIMS (.2); REVISE 10TH OMNIBUS REPLY (1.2); REVIEW AND RECONCILE ADMIN CLAIMS (1.0).	3.50	3,430.00	001	58127228
12/12/19	Peshko, Olga F. CORRESPOND REGARDING ADMIN CONSENT PROGRAM REQUEST (.1).	0.10	101.00	001	58234952
12/12/19	Hwang, Angeline Joong-Hui	4.50	3,802.50	001	58112702

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN DAILY M-III CALL RE: ADMIN PROGRAM (.8); REVIEW DECK RE: ADMIN CONSENT PROGRAM AND INITIAL DISTRIBUTION FOR 12/13 HEARING (1.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN PROGRAM (1.5); DISCUSS WITH B. PODZIUS AND M. BUSCHMANN RE: DECK (.7).				
12/12/19	Rutherford, Jake Ryan	1.10	1,023.00	001	58001962
	CORRESPONDENCE WITH PREFERENCE FIRMS AND XACT RE: TRANSFER OF DOCUMENT REVIEW DATABASE (1.1).				
12/12/19	Buschmann, Michael	5.70	4,161.00	001	58024443
	MEET WITH TEAM TO DISCUSS THE RESPONSES TO NOTICE OF INITIAL DISTRIBUTION FILED ON DOCKET (.8); DAILY MEETING WITH MIII (.6); PREPARE CHART FOR MIII TO POPULATE AND FOLLOW UP ON EMAILS (1.3); DRAFT PRESENTATION FOR ADMIN CLAIMS PROCESS FOR 12/13 OMNIBUS HEARING (3.0).				
12/13/19	Fail, Garrett	0.80	1,120.00	001	58135070
	CONFER WITH R. SCHROCK RE ADMININSTRATIVE CLAIM SETTLEMENT (.3) CALL WITH B. PODZIUS RE NEXT STEPS BASED ON COURT RESOLUTION (.2) EMAILS WITH M-III RE SAME (.3).				
12/13/19	DiDonato, Philip	2.00	1,460.00	001	58061297
	TEAM CALL RE ADMIN EXPENSE CLAIMS CONSENT PROGRAM (1.0); PRE-HEARING CALL TO DISCUSS ADMIN CONSENT PROGRAM (1.0).				
12/13/19	Hwang, Angeline Joong-Hui	1.80	1,521.00	001	58112971
	PARTICIPATE ON CALLS RE: ADMIN PROGRAM WITH AKIN, FOLEY, AND M-III.				
12/13/19	Buschmann, Michael	1.70	1,241.00	001	58025292
	UPDATE CHART OF ALL CLAIMANTS WHO HAD REACHED OUT SINCE THE POSTING OF THE NOTICE (1.0). RESPOND TO G. FAIL'S EMAIL RE: EMAIL NOTICE SENT TO CLAIMANTS POST-12/13 HEARING (.1). PRE-TRIAL PHONE CONFERENCE WITH TEAM (.6).				
12/14/19	Singh, Sunny	1.40	1,820.00	001	58014561
	CALL WITH WEIL AND MIII TEAM RE: ADMIN CONSENT PROGRAM (1.1); FOLLOW UP INTERNAL CALLS RE: SAME (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/14/19	Fail, Garrett	3.10	4,340.00	001	58020181
	CALL WITH M-III AND WEIL TEAM RE ADMIN CONSENT PROGRAM SECOND ROUND RECONCILIATION (1). CALL WITH S. SINGH AND B. PODZIUS RE SAME (.3) CALL WITH WEIL TEAM RE PLANNING AND RESPONSES TO CREDITOR INQUIRIES. (.8) DRAFT FORM EMAILS FOR CONTACT WITH CREDITORS. (1).				
12/14/19	Berger, Ryan Alexander	1.40	1,183.00	001	58002234
	CONFER WITH B. PODZIUS RE ADMINISTRATIVE EXPENSE CLAIMS WORKSTREAM (.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE SAME (.2); CATCHUP CALL WITH G. FAIL, B. PODZIUS, AND ADMIN EXPENSE CLAIMS TEAM RE STATUS AND NEXT STEPS (.8); REVIEW AND CONSIDER ADMIN CLAIMS DILIGENCE/DATA (.3).				
12/14/19	Podzius, Bryan R.	6.00	5,880.00	001	58003361
	CALL WITH MIII AND S. SINGH RE: ADMINISTRATIVE CLAIMS (1.0); CALL WITH G. FAIL AND S. SINGH RE: NEXT STEPS (.2); REVISE WORLD IMPORTS OBJECTION (4.0); CALL WITH G. FAIL AND A. HWANG RE: CLAIMS (.8).				
12/14/19	Hwang, Angeline Joong-Hui	2.30	1,943.50	001	58086141
	PARTICIPATE IN CALL WITH M-III RE: 12/13 HEARING AND ADMIN CLAIMS RECONCILIATION PROCESS (1.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION PROCESS (.8).				
12/14/19	Buschmann, Michael	1.20	876.00	001	58024422
	ADMIN EXPENSE CALL TO FOLLOW UP ON PROCESS POST-12/13 HEARING (1). RESPOND TO VARIOUS EMAILS TO COORDINATE WEIL STRATEGY RELATING TO RECONCILIATIONS TO TAKE PLACE THE FOLLOWING WEEK (.2).				
12/15/19	Singh, Sunny	0.30	390.00	001	58019023
	EMAILS RE: ADMIN CONSENT PROGRAM.				
12/15/19	Fail, Garrett	0.40	560.00	001	58020029
	EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND COMMUNICATIONS.				
12/15/19	Berger, Ryan Alexander	1.00	845.00	001	58003725

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO CASE CORRESPONDENCE (.2); CONFER WITH B. PODZIUS RE REPLY BRIEF TO BE DRAFTED (.2); REVIEW AND CATCHUP ON DILIGENCE RE ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM (.2); REVIEW AND CONSIDER OMNIBUS OBJECTION, RESPONSES THERETO, AND BACKGROUND SUPPORTING CASE LAW FOR PREPARATION OF REPLY BRIEF (.1); REVIEW CORRESPONDENCE WITH INTRALINKS COUNSEL AND SUPPORTING DOCUMENTATION PROVIDED THERETO RE ADMINISTRATIVE EXPENSE CLAIM (.3).				
12/15/19	Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS (.3); DRAFT 10TH OMNIBUS REPLY (3.2).	3.50	3,430.00	001	58110847
12/15/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO VARIOUS INQUIRIES REGARDING THE ADMIN CLAIMS CONSENT PROGRAM.	0.20	146.00	001	58108477
12/16/19	Marcus, Jacqueline CONFERENCE CALL WITH A. HWANG, W. MURPHY AND W. GALLAGHER REGARDING REAL ESTATE RELATED ADMINISTRATIVE EXPENSE CLAIMS.	0.50	725.00	001	58050579
12/16/19	Fail, Garrett CALL WITH M-III RE EMAILS OUT TO ALL ROUND 1.5 CREDITORS. (1.2) CALL WITH M. MEGHJI AND B. GRIFFITH RE SAME (.2) EMAILS TO CREDITORS RE RECONCILIATION (.3) CALL RE PROCESS WITH M-III (.4) EMAILS WITH CREDITORS (.5) REVIEW DOCKETS RE ADMIN CLAIMS OBJECTIONS (.2).	2.80	3,920.00	001	58070660
12/16/19	Berger, Ryan Alexander	8.50	7,182.50	001	58028171

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW OBJECTIONS/RESPONSES FILED BY CLAIMANTS WITH RESPECT THERETO, AND RELEVANT CASE LAW FOR PREPARATION OF REPLY IN SUPPORT OF OBJECTION (1.5); CALL WITH WEIL TEAM AND MIII RE ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM AND NEXT STEPS (1); CONFER WITH WEIL TEAM RE SAME (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.4); MEET WITH B. PODZIUS TO DISCUSS DRAFTING REPLY IN SUPPORT OF OBJECTION AND ADMIN CLAIMS RECONCILIATION WORK STREAM (1.2); ATTENTION TO ADMIN CLAIMS RECONCILIATION PROCESS (.5); CONDUCT RESEARCH FOR B. PODZIUS FOR REPLY BRIEF IN SUPPORT OF OMNIBUS OBJECTION RE STATUTORY INTERPRETATION AND DRAFT SUMMARY ANALYSIS OF FINDINGS THERETO FOR B. PODZIUS REVIEW (1.3); CALL AND TEAM MEETING WITH MIII AND WEIL RE ADMIN CLAIMS RECONCILIATION PROCESS (.2); REVIEW AND COMMENT ON DRAFT NOTICES PREPARED BY MIII TO BE DISTRIBUTED TO ADMINISTRATIVE EXPENSE CLAIMANTS (1.4) AND CALLS WITH C. KOPSKY RE SAME (.2); REVIEW AND COMMENT ON REVISED DRAFT NOTICES PREPARED BY MII FOR C. KOPSKY AND W. MURPHY (.6).				
12/16/19	Simmons, Kevin Michael	2.70	1,971.00	001	58177251
	MEET WITH E. CHOI REGARDING NEXT STEPS ON WINNERS/APEX BRIEF (0.6); RESEARCH RULES OF PROCEDURE FOR APPEALING A BANKRUPTCY (1.1); DRAFT WINNERS' APPEAL (1.0).				
12/16/19	DiDonato, Philip	0.70	511.00	001	58061131
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
12/16/19	Podzius, Bryan R.	6.70	6,566.00	001	58127180
	CALL WITH G. FAIL AND MIII TEAM RE: ADMIN CLAIMS (1.3); EMAIL MR. BUSCHMAN RE: INQUIRIES (.2); DRAFT EMAIL TO MIII RE: DISTRIBUTION DATE (.5); CONFER WITH R. BEGER RE: ADMIN CLAIMS (.3); CONFER WITH A. HWANG RE: SAME (.3); CONFER WITH D. LITZ RE: CLAIMS (.3) REVIEW AND REVISE EMAILS TO ADMIN CLAIMANTS (2.0); REVIEW CLAIM RECONCILLATOINS (1.8).				
12/16/19	Hwang, Angeline Joong-Hui	6.20	5,239.00	001	58112985
	PARTICIPATE ON CALLS WITH M-III RE: ADMIN CONSENT PROGRAM (3); REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: ADMIN CLAIMS (3.2).				
12/16/19	Buschmann, Michael	5.00	3,650.00	001	58108607

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M-III (.4). DAILY M-III CALL (.3). CALL WITH M-III TO DISCUSS (1.1). REVIEW CLAIMS AND DRAFT TABLE FOR UPDATING CURRENT STATUS OF NEGOTIATIONS (1.3). REVIEW EMAILS DRAFTS AND WORK ON REVISIONS WITH DESIGNATED M-III CONTACT (1.9).				
12/17/19	Marcus, Jacqueline	0.20	290.00	001	58054693
	EMAIL REGARDING BILTMORE ADMINISTRATIVE EXPENSE CLAIM (.1); CALL WITH G. FAIL, A. HWANG REGARDING MICRO FOCUS CLAIM (.1).				
12/17/19	Fail, Garrett	4.10	5,740.00	001	58070420
	EMAILS WITH WEIL TEAM, M-III TEAM AND CREDITORS RE CLAIMS RECONCILIATION FOR INITIAL DISTRIBUTION (.2); CALL WITH S. BRAUNER RE WORLD IMPORTS (.4); CONFER WITH B. PODZIUS RE SAME. (.2); CALL WITH G. GALARDI RE APEX (.1); ADDITIONAL EMAILS WITH M-III, WEIL AND CREDITORS (1.1); CALL RE WORLD IMPORTS SETTLEMENT PROPOSAL WITH AKIN, FTI, M-III AND FOLLOW-UPS (.8); CALL WITH WEIL AND M-III TEAMS RE DAILY WRAP-UP ON RECONCILIATION (.3); CONDUCT ANALYSIS RE MICROFOCUS AND CALL RE SAME WITH A. HWANG (.5); CALL AND EMAIL WITH G. GALARDI RE APEX. (.3); ADDITIONAL EMAILS WITH M-III AND WEIL TEAM AND CREDITORS RE RECONCILIATION (.2).				
12/17/19	Berger, Ryan Alexander	7.00	5,915.00	001	58039507
	CALL WITH B. PODZIUS RE REPLY RESEARCH RESULTS RE LONE OMNIBUS OBJECTION (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (.5); REVIEW AND COMMENT ON DRAFT NOTICES PREPARED BY MIII FOR C. CASAMASSIMA TO GO OUT TO ADMINISTRATIVE EXPENSE CLAIMANTS (.4); WORK WITH MIII RE FINALIZING NOTICES TO BE SENT OUT TO ADMINISTRATIVE EXPENSE CLAIMANTS (.7); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM (.8); ADDRESS VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS RE RESPONSES TO MAILED NOTICES (.9); CALL WITH G. FAIL AND AKIN RE WORLD IMPORTS ISSUES AND SETTLEMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.4) AND FOLLOW UP WITH B. PODZIUS RE SAME (.1); CONFER WITH WEIL TEAM AND PROFESSIONALS RE ADMINISTRATIVE CLAIM ISSUES (.3); WORK WITH MIII ON RESOLVING AND RECONCILING ADMINISTRATIVE EXPENSE CLAIM POSITIONS (.8); CALL FROM ADMINISTRATIVE EXPENSE CLAIMANT TO ADDRESS QUERIES RE RECONCILING CLAIM (.6); CALL WITH G. FAIL, B. PODZIUS, AND PROFESSIONALS TO DISCUSS WORLD IMPORTS SETTLEMENT PROPOSAL AND ISSUES THERETO (.8); STANDING CALL WITH MIII AND WEIL TEAM RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5).				
12/17/19	DiDonato, Philip	0.50	365.00	001	58060923

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ADMIN CONSENT PROGRAM CALL WITH M-III.				
12/17/19	Podzius, Bryan R. CONFER WITH R. BERGER RE: WORLD IMPORTS (.2); EMAIL A. HWANG RE: ADMIN CREDITORS (.3); CONFER WITH G. FAIL RE WORLD IMPORTS (.3); DRAFT RESPOSNE RE: MARKET PLACE VENDORS (.3); CALL WITH G. FAIL AND R. BERGER RE: WORLD IMPORTS (.7); CONFER WITH R. BERGER RE: CLAIMS (.3); REVIEW AND RESPOND TO ADMINISTRATIVE CLAIMANTS RE: INITIAL DISTRIBUTION (3.8).	5.90	5,782.00	001	58127096
12/17/19	Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMIN CLAIMS RECONCILIATION (3); DISCUSS WITH TEAM RE: ADMIN CLAIMS RECONCILIATION (3.3).	6.80	5,746.00	001	58113216
12/17/19	Buschmann, Michael RESPOND TO INQUIRIES INTO THE ADMIN CLAIMS CONSENT PROGRAM RECEIVED BY VARIOUS ADMINISTRATIVE CLAIMANTS (2.3); DRAFT EMAILS WITH M-III PERSONNEL TO RESPOND TO OPT-IN CLAIMANTS IDENTIFIED BY JUDGE AT THE 12/13 HEARING (2.5); DAILY CALL WITH WEIL AND M-III TEAMS (1.0).	5.80	4,234.00	001	58108856
12/17/19	Litz, Dominic REVIEW DRAFT EMAILS FROM M-III TO SEND TO CLAIMANTS (0.2); RESPOND TO EMAILS RE: ADMIN CLAIM EXPENSES (0.9); CALL FOR WORLD IMPORTS (0.7); CALL RE: AEC PLAN (0.5).	2.30	1,679.00	001	58053888
12/18/19	Fail, Garrett ADDRESS ISSUES WITH ADMIN CLAIMS RECONCILIATION FOR WAVE 1.5 AND 2 (.9); CALL WITH M-III AND WEIL TEAMS RE SAME (1.2); EMAILS RE CLAIMS RECONCILIATION (.5).	2.60	3,640.00	001	58070286
12/18/19	Berger, Ryan Alexander	4.00	3,380.00	001	58053860

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH C. KOPSKY OF MIII TO ADDRESS ADMINISTRATIVE EXPENSE CLAIMANT RESPONSES AND QUERIES (.3); CONSIDER AND ADDRESS QUERIES AND RESPONSES FROM AND WITH ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE ADMINISTRATIVE EXPENSE CLAIMS (.7); REVIEW AND RESPOND TO EMAIL RE: ADMIN EXPENSE CLAIMS (.5); UPDATE CALL WITH C. KOPSKY OF MIII RE RECONCILING WITH VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS (.2); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.4); CALL WITH MIII AND WEIL TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1.2); REVIEW LIMITED OBJECTION FILED BY ADMINISTRATIVE EXPENSE CLAIMANT AND CONFER WITH COUNSEL RE SAME (.5); MEET WITH B. PODZIUS TO DISCUSS DRAFT REPLY IN SUPPORT OF TENTH OMNIBUS OBJECTION (.2).				
12/18/19	DiDonato, Philip	2.10	1,533.00	001	58061082
	CORRESPONDENCE WITH ADMIN CLAIMANTS RE CLAIMS RECONCILIATION.				
12/18/19	Podzius, Bryan R.	3.30	3,234.00	001	58127063
	CALL WITH COUNSEL TO VENDOR (.2); CALL WITH W. MURPHY RE: CLAIMS (.2); CALL WITH G. FAIL AND MIII RE: ADMIN CLAIMS (1.2); CONFER WITH G. FAIL RE: SAME (.2); EMAIL G. HESSE RE: STIPULATIONS (.2); CALL WITH VENDOR RE: ADMIN CLAIMS (.3); REVISE 10TH OMNIBUS REPLY (1.0).				
12/18/19	Hwang, Angeline Joong-Hui	4.00	3,380.00	001	58113189
	PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1.3); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMIN CLAIMS RECONCILIATION (2.7).				
12/18/19	Buschmann, Michael	2.20	1,606.00	001	58108796
	COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RE: TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.				
12/19/19	Singh, Sunny	0.20	260.00	001	58093070
	CALL WITH MIII RE: ADMIN CLAIMS.				
12/19/19	Fail, Garrett	5.20	7,280.00	001	58070312

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM, M-III, AND CERTAIN CREDITORS (.3) ADDRESS WORLD IMPORTS SETTLEMENT PROPOSAL WITH RX COMMITTEE, M-III, FOLEY AND AKIN (.7) CALL WITH B. PODZIUS AND M-III RE RECONCILIATION AND SETTLEMENTS (.5) CALLS AND PROPOSAL TO RESOLVE APEX CLAIMS AND OTHER CLAIMS (1.8) CLAIMS UPDATE CALL WITH WEIL TEAM AND M-III AND THEN WITH S. BRAUNER (1.2) FOLLOW-UP CALL WITH S. BRAUNER, M-III, WEIL TEAM RE SETTLEMENT PROPOSALS AND UPDATES. (.5) EMAILS RE CLAIMS RECONCILIATION (.2).				
12/19/19	Berger, Ryan Alexander	7.60	6,422.00	001	58057974
	WORK ON LEGAL ARGUMENTS FOR DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.5); CONFER AND WORK WITH MIII RE ADDRESSING RESPONSES FROM ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5); MEET WITH G. FAIL AND B. PODZIUS AND FOLLOW UP DISCUSSION WITH B. PODZIUS RE PREPARATION OF LEGAL ARGUMENTS FOR REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.9); REVIEW AND ADDRESS RESPONSES FROM ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (.9); DRAFT POLICY ARGUMENT SUPPORT PROVISIONS FOR REPLY BRIEF (.7); UPDATE CALLS WITH C. KOPSKY AND C. CASSAMASSINA OF MIII RE ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS (.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); CALL WITH ADMINISTRATIVE EXPENSE CLAIMANT TO ADDRESS RECONCILING ALLEGED ADMINISTRATIVE CLAIM (.2); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1.2); CALL WITH G. FAIL, B. PODZIUS, AND PROFESSIONALS RE WORLD IMPORTS SETTLEMENT PROPOSAL (.5); CALL WITH B. PODZIUS TO DISCUSS REPLY BRIEF (.2); AND REVISE SAME (.3).				
12/19/19	Simmons, Kevin Michael	0.40	292.00	001	58137981
	CALL WITH B. PODZIUS REGARDING STATUS OF WORLD IMPORTS ISSUE IN BANKRUPTCY COURT.				
12/19/19	Podzius, Bryan R.	4.90	4,802.00	001	58113474
	CONFER WITH G. FAIL AND R. BERGER RE: WORLD IMPORTS (1.0); CONFER WITH R. BERGER RE: SAME (.4); CONFER WITH B. MURPHY RE: ADMIN CLAIMS (.2); DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE: APEX TOOL (1.2); CONFER WITH D. LITZ RE: CLAIM OBJECTIONS (.2); REVIEW RECONCILIATIONS OF CLAIMS (1.4); CONFER WITH G. FAIL AND MIII RE: ADMINISTRATIVE CLAIMS (.5).				
12/19/19	Peshko, Olga F.	0.20	202.00	001	58231512
	CORRESPOND RE STEPTOE INVOICES (.2).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/19/19	Hwang, Angeline Joong-Hui PARTICIPATE IN CALLS RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: ADMIN CLAIMS (1.4).	2.40	2,028.00	001	58113199
12/19/19	Choi, Erin Marie CONFER WITH K. SIMMONS IN CONNECTION WITH 503(B)(9) APPEAL AND CONFER WITH K. SIMMONS AND B. PODZIUS IN CONNECTION WITH SAME (0.6); CONFER WITH J. CHEN REGARDING UPCOMING APPEALS AND EXTENSIONS BEING NEGOTIATED IN CONNECTION THEREWITH (0.5).	1.10	1,155.00	001	58073754
12/19/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RE: THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.	2.00	1,460.00	001	58108843
12/20/19	Fail, Garrett EMAILS WITH M-III AND WEIL TEAM AND CREDITORS RE RECONCILIATION OF WAVE 1.5 AND 2. (1) ADDRESS WORLD IMPORT SETTLEMENT PROPOSAL WITH RX COMMITTEE AND AKIN AND FOLEY GROUP. (.9) CALL WITH MICROFOCUS WITH A. HWANG (.6) ADDRESS CLAIMS RECONCILIATION ISSUES (.8).	3.30	4,620.00	001	58070446
12/20/19	Berger, Ryan Alexander CONFER AND WORK WITH MIII RE ADDRESSING REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS TO BE RECONCILED (.8); CONDUCT RESEARCH AND ADDRESS ISSUES RE INTRALINKS ADMINISTRATIVE EXPENSE CLAIM FOR RECONCILIATION AND DISCUSS WITH MIII AND WEIL TEAMS (1.5); REVIEW AND ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RESPONSES TO NOTICES FOR RECONCILING CLAIMS (1); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.9); STATUS UPDATE CALL WITH C. KOPSKY OF MIII TO DISCUSS STATUS AND NEXT STEPS FOR REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS TO BE RECONCILED (.5); CALLS WITH COUNSELS RE RECONCILING ADMINISTRATIVE EXPENSE CLAIMS (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CASE (.4); CALL WITH MIII RE SETTling INTRALINKS CLAIM (.3); FOLLOW UP DISCUSSION WITH JORDACHE COUNSEL RE RECONCILING ADMINISTRATIVE EXPENSE CLAIM (.5) AND DISCUSS WITH B. PODZIUS AND MIII AND FOLLOW-UP NOTE TO KING AND SPALDING (.5).	6.60	5,577.00	001	58064122
12/20/19	DiDonato, Philip	1.20	876.00	001	58103731

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH VARIOUS ADMIN CREDITORS RE OPT IN CLAIM AMOUNTS AND RECONCILIATION.				
12/20/19	Podzius, Bryan R. CONFER WITH D. LITZ RE: ADMINISTRATIVE CLAIMS (.2); CONFER WITH A. HWANG RE: SAME (.1); CONFER WITH M. BUSCHMAN RE: SAME (.1); CONFER WITH G. FAIL AND A. HWANG RE: 503(B)(9) CLAIMS (.3); CALL WITH R.BERGER RE: ADMIN CLAIMS (.1); CONFER WITH R. BERGER AND HWNAG RE: RECONCILLATIONS (.3); REVIEW AND COPLETE RECONCILLATIONS AND EMAILS TO VARIOUS CLAIMANTS RE: THE SAME (1.8); REVISE 10TH OMNIBUS REPLY (1.8).	4.70	4,606.00	001	58110700
12/20/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS WITH MICRO FOCUS' COUNSEL (1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS RECONCILIATION PROCESS (2.6).	3.60	3,042.00	001	58086120
12/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM AND CONSENT OVERLAY.	0.30	315.00	001	58064385
12/20/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.	2.80	2,044.00	001	58108871
12/20/19	Litz, Dominic CONFER WITH CLAIMANTS AND RECONCILE CLAIMS WITH M-III.	6.30	4,599.00	001	58064166
12/21/19	Fail, Garrett EMAILS WITH WEIL TEAM, M-III, AND CREDITORS RE RECONCILIATION.	0.30	420.00	001	58070205
12/21/19	Berger, Ryan Alexander	5.90	4,985.50	001	58064741

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.3); REVIEW AND ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING CLAIMS (.4); CALL FROM K G DENIM RE RECONCILING ADMINISTRATIVE EXPENSE CLAIM AND FOLLOW UP WITH C. KOPSKY RE SAME (.4); DISCUSS DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1); REVIEW AND CONSIDER VARIOUS RESPONSES TO TENTH OMNIBUS OBJECTION IN PREPARATION FOR REPLY LEGAL ARGUMENTS (1.2); DRAFT, REVIEW, AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (3.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2).				
12/21/19	Podzius, Bryan R. DRAFT 10TH OMNIBUS REPLY.	4.30	4,214.00	001	58110774
12/21/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TEAM AND M-III RE: ADMIN CLAIMS RECONCILIATION PROCESS.	0.50	422.50	001	58086098
12/21/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.	0.20	146.00	001	58109002
12/22/19	Fail, Garrett EMAILS WITH WEIL TEAM AND M-III RE RECONCILIATION (0.6); CALL WITH M-III RE CLAIMS RECONCILIATION (1); CALL WITH M-III AND ASK RE NORCELL (.5).	2.10	2,940.00	001	58070227
12/22/19	Berger, Ryan Alexander CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM AND FINISHING RECONCILIATION PROCESS (1.1); REVIEW AND RESPONSE TO CASE CORRESPONDENCE (.2); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.8); DISCUSS NEXT STEPS RE RECONCILING FINAL ADMIN CLAIMS (.2); CONTINUE WORKING ON DRAFTING, REVIEWING, AND REVISING REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (3.7); RESPOND TO QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING CLAIMS (.1).	6.10	5,154.50	001	58066727
12/22/19	Podzius, Bryan R.	1.10	1,078.00	001	58110698

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH MIII RE: ADMIN CLAIMS (1.0); EMAIL TO M. KORYCKI RE: SAME (.1).				
12/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: RECONCILIATION OF ADMIN CLAIMS.	2.50	2,112.50	001	58086104
12/22/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND PHONE CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.	1.80	1,314.00	001	58108945
12/22/19	Litz, Dominic CALL WITH TEAM RE: DISTRIBUTIONS (1.0); DRAFT AMENDED NOTICE OF INITIAL DISTRIBUTION (0.8).	1.80	1,314.00	001	58070718
12/23/19	Fail, Garrett CALL WITH W. MURPHY. (.2) EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND INITIAL DISTRIBUTION (2.5) CALL WITH M-III RE SAME (.5) ADDITIONAL VOLUME OF EMAILS (.5) CALL WITH S. SINGH RE SAME (.2) CLAIMS EMAILS AND SIMULTANEOUS CALL WITH W. MURPHY RE SAME (1).	4.90	6,860.00	001	58093060
12/23/19	Gage, Richard REVIEW 507(B) REPLY.	0.80	840.00	001	58138131
12/23/19	Berger, Ryan Alexander	6.80	5,746.00	001	58081907

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND WORK WITH MIII RE RECONCILING FINAL REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS (.8); ADDRESS REMAINING QUERIES AND RESPONSES AND FOLLOW-UP MESSAGES TO ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (1.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.6); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.8); CALL WITH C. KOPSKY RE KG DENIM (.2); CALLS WITH HKD RE RECONCILING ADMINISTRATIVE CLAIM (.3); CONFER WITH B. PODZIUS RE STATUS OF DRAFT REPLY BRIEF AND RECONCILING REMAINING CLAIMS (.2); REVIEW AND CONSIDER OMNIBUS OBJECTION RESPONSES AND LEGAL ISSUES RAISED THERETO (1.3); DAILY CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5); CALLS FROM AND WITH MIII AND VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS RE FINAL RECONCILIATION OF CLAIMS FOR INITIAL DISTRIBUTION (.5); REVIEW AND COMMENT MIII DISBURSEMENTS LIST CONFIRMATION FOR INITIAL DISTRIBUTION (.2).				
12/23/19	Podzius, Bryan R.	4.00	3,920.00	001	58113212
	CORRESPONDENCE WITH PARTIES RE: ADMIN CLAIMS (1.1); CALL WITH T. KIM (X2) RE: ADMIN CLAIMS (.4); CALL WITH C. KASSIMA (.1) RE: SAME; CALL WITH R. BERGER RE: SAME (.2); CALL WITH G. FAIL RE: ADMIN CLAIMS (.1); PARTICIPATE IN CATCH UP WITH G. FAIL AND ADMIN TEAM RE ADMIN CLAIMS (.5); PARTICIPATE IN CALLS RE: ADMIN CLAIMS (.4); REVIEW AND RECONCILE ADMINISTRATIVE CLAIMS (1.2).				
12/23/19	Hwang, Angeline Joong-Hui	4.40	3,718.00	001	58086105
	PARTICIPATE IN DAILY M-III CALL RE: ADMINISTRATIVE EXPENSE CLAIMS (1); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS (2.5); REVIEW AND PROVIDE COMMENTS TO LIST OF PARTICIPANTS OF THE INITIAL DISTRIBUTION (.9).				
12/23/19	Choi, Erin Marie	0.40	420.00	001	58098062
	REVIEW ESL'S REPLY BRIEF IN SUPPORT OF 507(B) APPEAL.				
12/23/19	Buschmann, Michael	2.00	1,460.00	001	58108999
	COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23.				
12/23/19	Litz, Dominic	3.40	2,482.00	001	58082567
	REVISE AMENDED NOTICE OF INITIAL DISTRIBUTION (0.3); CALL WITH CLAIMANTS TO RESOLVE ADMIN CLAIMS (2.6); CALL WITH TEAM (0.5).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/24/19	Fail, Garrett EMAILS AND ANALYSIS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAMS. (1) CALL WITH B. PODZIUS (.1) ADDITIONAL EMAILS AND CALLS RE CLAIMS WITH WEIL AND M-III TEAMS (.5).	1.60	2,240.00	001	58092964
12/24/19	Genender, Paul R. REVIEW SECOND LIEN HOLDERS REPLY IN SUPPORT OF THEIR 507B APPEAL.	1.80	2,250.00	001	58095892
12/24/19	Berger, Ryan Alexander FINISH REVIEW AND COMMENT ON MIII DISBURSEMENTS LIST CONFIRMATION FOR INITIAL DISTRIBUTION (.9); CONFER AND WORK WITH MIII RE ADDRESSING QUERIES FOR INITIAL DISTRIBUTION (.5); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5).	2.40	2,028.00	001	58083719
12/24/19	Podzius, Bryan R. FINALIZE SCHEDULE OF AGREED ADMINISTRATIVE EXPENSE CLAIMS (2.5); CALL WITH G. FAIL RE: SAME (.3); CONFER WITH W. MURPHY RE: SAME (.3).	3.10	3,038.00	001	58113194
12/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.6); REVIEW M-III LIST OF CREDITORS PARTICIPATING IN THE INITIAL DISTRIBUTION (.5); REVIEW NOTICE FOR FILING (.1).	1.20	1,014.00	001	58086044
12/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM.	0.30	315.00	001	58093263
12/24/19	Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. INCLUDING REVIEWING LIST OF FINAL DISTRIBUTIONS, AMOUNTS, AND MAILING ADDRESSES.	0.80	584.00	001	58108956
12/24/19	Litz, Dominic REVIEW RESOLUTION SPREAD SHEET (0.5); REVISE AMENDED NOTICE OF INITIAL DISTRIBUTION (2.0).	2.50	1,825.00	001	58083558

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/25/19	Berger, Ryan Alexander CONFER WITH MIII RE ADDRESSING REMAINING QUERIES FROM ADMINISTRATIVE CLAIMANTS RE RECONCILING CLAIMS AND DISTRIBUTIONS (.1).	0.10	84.50	001	58084625
12/26/19	Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND CREDITORS RE CLAIMS RECONCILIATION (1.5) CALL WITH W. MURPHY AND CREDITOR (.4) ADDITIONAL EMAILS (.2).	2.10	2,940.00	001	58092901
12/26/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.3); ATTENTION TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM WORK STREAM (.4); ADDRESS ADMINISTRATIVE CLAIMANT QUERIES RE INITIAL DISTRIBUTION (.1); CONFER WITH WEIL AND MIII TEAMS RE CLAIMS RECONCILIATION/DISTRIBUTION (.2); REVIEW AND CONFIRM AGREED RECONCILED AMOUNTS FOR VARIOUS ADMINISTRATIVE CLAIMANTS FOR PRIMECLERK DISBURSEMENT FILE (.4); CONTINUE WORKING ON DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.8).	2.20	1,859.00	001	58087388
12/26/19	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS (.5); REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: ADMIN CLAIMS (.6).	1.10	929.50	001	58112669
12/26/19	Buschmann, Michael ATTEND DAILY ADMIN CLAIMS CONSENT PROGRAM CALL. (.5). COORDINATE WITH M-III PERSONNEL TO RESOLVE OUTSTANDING ADMIN CLAIM THAT WAS INELIGIBLE FOR THE INITIAL DISTRIBUTION (.7).	1.20	876.00	001	58109872
12/26/19	Litz, Dominic REVIEW CLAIMS INFORMATION AND CORRESPOND WITH VENDORS (0.6); CALL WITH TEAM (0.5).	1.10	803.00	001	58087680
12/27/19	Fail, Garrett EMAILS WITH WEIL TEAM, M-III CREDITORS RE ADMIN CLAIM RECONCILIATION.	0.50	700.00	001	58092808
12/27/19	Berger, Ryan Alexander	2.00	1,690.00	001	58089872

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONTINUE WORKING ON DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.3); ADDRESS REMAINING QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING ADMIN CLAIMS (.5); CONFER AND WORK WITH MIII TEAM RE ADMIN CLAIMS CONSENT PROGRAM (.3); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5).				
12/27/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: ADMIN CLAIMS.	0.10	84.50	001	58112699
12/27/19	Buschmann, Michael RESOLVE ISSUE WITH ADMINISTRATIVE CLAIMANT RELATING TO STATUS OF FILED BALLOTS AND THEIR SELECTION OF THE OPT-OUT GROUP. DISCUSSED RESOLUTION WITH WEIL AND M-III TEAM (.2). EMAILS WITH CLAIMANT TO ENCOURAGE RESOLUTION (.3). REVISE AND SEND UPDATED MATRIX OF ALL ADMINISTRATIVE CLAIMS MOTIONS TO PRIME CLERK AND M-III TEAM (.2).	0.70	511.00	001	58135691
12/28/19	Fail, Garrett EMAILS WITH M-III AND WEIL TEAMS RE CREDITOR OUTREACH AND RECONCILIATION.	0.40	560.00	001	58093078
12/28/19	Berger, Ryan Alexander REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (2.3); DISCUSS DRAFT REPLY BRIEF WITH B. PODZIUS AND FINALIZING DRAFT THERETO (.1); DRAFT, REVISE, AND SUPPLEMENT ARGUMENTS TO PREPARE FINALIZED DRAFT OF REPLY BRIEF FOR REVIEW (3.9).	6.30	5,323.50	001	58090328
12/28/19	Podzius, Bryan R. REVISE 10TH OMNIBUS REPLY.	0.20	196.00	001	58110808
12/29/19	Berger, Ryan Alexander FINALIZE REPLY BRIEF FOR REVIEW AND CIRCULATE TO B. PODZIUS (1.3); CONFER WITH B. PODZIUS RE REPLY BRIEF COMMENTS (.1).	1.40	1,183.00	001	58091561
12/29/19	Podzius, Bryan R. REVIEW AND REVISE 10TH OMNIBUS REPLY.	3.90	3,822.00	001	58110690

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/30/19	Fail, Garrett CALL WITH FOLEY RE DAEWOO (.1); EMAILS RE CLAIMS RECONCILIATIONS (.4); CALL WITH B. PODZIUS RE 10TH OMNIBUS (.1).	0.60	840.00	001	58106768
12/30/19	Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.2); DISCUSS DRAFT REPLY BRIEF WITH B. PODZIUS (.3); REVISE AND FINALIZE REPLY BRIEF PER COMMENTS FROM B. PODZIUS AND CIRCULATE TO G. FAIL FOR REVIEW (6.5); DISCUSS AND CONSIDER WORLD IMPORTS ISSUES WITH G. FAIL AND B. PODZIUS (.2); ATTENTION TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM WORK STREAM (.3).	7.50	6,337.50	001	58101159
12/30/19	Simmons, Kevin Michael REVIEW RESEARCH AND PREPARE SUMMARY (1.3); RESEARCH CASES INTERPRETING 503(B)(1) (1.4).	2.70	1,971.00	001	58111391
12/30/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.5); CALL WITH CLEARY AND FOLEY RE: WINIDAEWOO (.1).	0.60	588.00	001	58110722
12/30/19	Podzius, Bryan R. REVIEW AND REVISE 10TH OMNIBUS REPLY.	3.70	3,626.00	001	58143806
12/30/19	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III UPDATE CALL RE: ADMIN CLAIMS (.5); REVIEW EMAILS FROM CREDITORS RE: ADMIN CLAIMS (.2).	0.70	591.50	001	58107127
12/31/19	Fail, Garrett CLAIMS RECONCILIATION CALL WITH M-III AND WEIL TEAMS.	0.40	560.00	001	58106805
12/31/19	Berger, Ryan Alexander	2.20	1,859.00	001	58104833

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.2); REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION AND CIRCULATE TO G. FAIL FOR REVIEW (1.2); ADMIN CLAIMS CONSENT PROGRAM CALL WITH WEIL AND MIII TEAMS (.4); ATTENTION TO ADMIN CLAIMS RECONCILIATION WORK STREAM (.2); ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE INITIAL DISTRIBUTION/CLAIMS RECONCILIATION (.2).				
12/31/19	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING POST-EFFECTIVE DATE LAWSUITS (.9).	0.90	909.00	001	58220928
12/31/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.50	422.50	001	58107179
12/31/19	Buschmann, Michael SEARS ADMIN CLAIMS CONSENT PROGRAM (.2); ATTEND MEETING WITH M-III TEAM TO COORDINATE ACTIONS ON HANDLING ADMIN CLAIMS CONSENT PROGRAM (.2).	0.40	292.00	001	58174884
12/31/19	Litz, Dominic ADMIN CLAIMS CALL.	0.40	292.00	001	58106849
SUBTOTAL TASK 001 - Administrative Expense Claims:		659.50	\$610,083.00		
12/04/19	Friedmann, Jared R. ANALYZE VIR/AMI ADVERSARY COMPLAINT (0.5); CALL WITH J. CROZIER REGARDING SAME (0.4); EMAILS WITH BANKRUPTCY TEAM REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2).	1.30	1,560.00	002	58131224
12/04/19	Crozier, Jennifer Melien Brooks	5.30	5,353.00	002	57972002

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, ANALYZE, AND ANNOTATE ADVERSARY COMPLAINT SERVED ON DEBTORS BY PLAINTIFFS VIR AND AMI VENTURES, INC. (1.4); DRAFT EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF VIR/AMI COMPLAINT AND PROPOSING ACTION-ITEM RECOMMENDATIONS (.7); DRAFT AND RESPOND TO CORRESPONDENCE RE: VIR/AMI COMPLAINT (.4); DEVELOP STRATEGY FOR AND APPROACH TO LITIGATING VIR/AMI COMPLAINT (.5); REVIEW CASE MANAGEMENT ORDER IN AN EFFORT TO DETERMINE WHETHER PLAINTIFFS PROPERLY SERVED DEFENDANTS (.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING MEANS AND TIME FOR SERVICE OF PROCESS UNDER THE BANKRUPTCY CODE AND DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (1.9).				
12/04/19	Choi, Erin Marie REVIEW VIR ADVERSARY COMPLAINT, EMAIL B. MURPHY REGARDING SAME, AND CONFER WITH TEAM REGARDING SAME.	1.40	1,470.00	002	57956129
12/05/19	Friedmann, Jared R. TELEPHONE CALL WITH LITIGATION AND BANKRUPTCY TEAM REGARDING VIR/AMI ADVERSARY COMPLAINT AND NEXT STEPS AND STRATEGY (0.4); EMAILS WITH TEAM AND M-III REGARDING SAME (0.2); EMAILS WITH J. CROZIER REGARDING PROTECTION AGREEMENT DEPOSITS AND NEXT STEPS FOR RECOVERY OF SAME (0.1).	0.70	840.00	002	57959159
12/05/19	Genender, Paul R. TEAM CALL RE: VIR/AMI ADVERSARY COMPLAINT.	0.30	375.00	002	57962338
12/05/19	Podzius, Bryan R. REVIEW VMI COMPLAINT (.5) AND INTERNAL CALL WITH J. FRIEDMANN RE: SAME (.4); EMAIL TO COUNSEL RE: SAME (.1); CALL WITH VMI COUNSEL RE: ADVERSARY COMPLAINT (.5); CONFER WITH J. CROZIER RE: SAME (.3); REVIEW RESEARCH RE: SAME (.8).	2.60	2,548.00	002	58142454
12/05/19	Rutherford, Jake Ryan CALL WITH BFR AND LITIGATION RE: VIR ADVERSARY COMPLAINT.	0.70	651.00	002	58132032
12/05/19	Crozier, Jennifer Melien Brooks	1.20	1,212.00	002	58132228

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELECONFERENCE WITH BANKRUPTCY TEAM RE: VIR/AMI ADVERSARY LITIGATION (.7); TELECONFERENCE WITH OPPOSING COUNSEL RE: STATUS OF VIR/AMI ADVERSARY LITIGATION AND POTENTIAL RESOLUTION IN CONTEXT OF CLAIMS ADMINISTRATION PROGRAM (.5).				
12/05/19	Buschmann, Michael FAMILIARIZE SELF WITH VIR/AMI COMPLAINT (1.9). CALL WITH LITIGATION TEAM TO DISCUSS STRATEGY ON HOW TO PROCEED (.5).	2.40	1,752.00	002	58107963
12/05/19	Peene, Travis J. PREPARE CASE BINDER RE: ADV. PROCEEDING 19-08262 FOR J. FRIEDMANN.	1.70	425.00	002	57980804
12/07/19	Cameau, Elayne J. WORK ON RESPONSE BRIEF IN 7660 APPEALS CASE.	2.00	780.00	002	58027545
12/09/19	Friedmann, Jared R. EMAILS WITH TEAM REGARDING VIR/AMI MATTER AND NEXT STEPS REGARDING COORDINATING WITH M-III.	0.10	120.00	002	58133735
12/09/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO NEGOTIATION OF RESOLUTION TO PLAINTIFFS VIR VENTURES AND AMI VENTURES CLAIMS.	0.20	202.00	002	58133956
12/10/19	Morris, Sharron EMAILS WITH TEAM REGARDING COURTESY COPIES OF BRIEF FOR COURT (.5); ORGANIZE AND PREPARE SAME FOR SERVICE (.4).	0.90	351.00	002	58009244
12/11/19	Friedmann, Jared R. MEET WITH J. CROZIER REGARDING VIRIAMI LITIGATION AND SERVICE ISSUES (0.2); CALL WITH G. FAIL AND B. PODZIUS REGARDING SAME AND NEXT STEPS (0.4).	0.60	720.00	002	58134324
12/11/19	Fail, Garrett	0.30	420.00	002	58019985

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH J. FRIEDMANN AND E. CHOI RE SERVICE AND TIMING IN PENDING ADVERSARY PROCEEDING.				
12/11/19	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: STATUS OF VIR/AMI ADVERSARY CASE (.3); DRAFT EMAIL MEMORANDUM SETTING FORTH RECOMMENDATIONS RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERTY SERVE DEBTORS (1.2); MEET AND CONFER REGARDING RECOMMENDATIONS RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERLY SERVE DEBTORS (.6).	2.10	2,121.00	002	58025984
12/13/19	Friedmann, Jared R. EMAILS WITH TEAM REGARDING PLAINTIFF IN VIR/AMI ISSUE REQUEST FOR ACCEPTANCE OF SERVICE.	0.20	240.00	002	58135374
12/13/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERLY SERVE DEBTORS.	0.50	505.00	002	58135455
12/16/19	Friedmann, Jared R. TELEPHONE CALL AND EMAILS WITH J.CROZIER REGARDING NEGOTIATING RESPONSE DATE TO VIR/AMI COMPLAINT (.2); CALL WITH J.SORKIN RE: SUBPOENA TO BE SERVED ON WEIL FOR RPT COMMITTEE RELATED DOCUMENTS (0.1); EMAIL TO S.SINGH AND G.DANILOW RE: SAME (0.1).	0.40	480.00	002	58038343
12/16/19	Simmons, Kevin Michael ESTABLISH CONTINUING VALIDITY OF CASELAW DEBTORS AND CREDITORS CITED (4.3); REVIEW R. FEATHERSTON'S SUMMARY FOR ESL (0.1).	4.40	3,212.00	002	58068692
12/16/19	Crozier, Jennifer Melien Brooks	6.50	6,565.00	002	58068958

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DECEMBER 13, 2019 HEARING TRANSCRIPT (.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING ARGUMENTS TO BE MADE IN OPPOSING TO PLAINTIFFS VIR AND AMI VENTURES, INC.'S CLAIMS ASSERTED IN ADVERSARY COMPLAINT (2.8); PREPARE COMPREHENSIVE OUTLINE OF MOTION TO DISMISS VIR AND AMI'S ADVERSARY COMPLAINT (2.8); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE WITH B. MURPHY AND M. KORYCKI (M-III) REGARDING VIR AND AMI'S ADVERSARY COMPLAINT (.2); CALL OPPOSING COUNSEL RE: EXTENSION OF DEADLINE TO RESPOND TO ADVERSARY COMPLAINT AND FOLLOW UP WITH EMAIL RE: EXTENSION OF DEADLINE AND RESOLUTION OF CASE (.3); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATION AND POTENTIAL SETTLEMENT OF VIR AND AMI'S CLAIMS (.2).				
12/17/19	Crozier, Jennifer Melien Brooks REVIEW SECOND SUMMONS ISSUED IN VIR/AMI ADVERSARY PROCEEDING AND DRAFT RELATED CORRESPONDENCE RE: RESPONSE DEADLINE.	0.30	303.00	002	58137534
12/17/19	Choi, Erin Marie CONFER WITH R. FEATHERSTON AND K. SIMMONS REGARDING APPEAL SUMMARIES AND SEND AND RECEIVE FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.6).	0.60	630.00	002	58073757
12/18/19	Crozier, Jennifer Melien Brooks PREPARE DRAFT EMAIL TO VIR AND AMI VENTURES, INC. COUNSEL RE: ATTEMPT TO SERVE PROCESS ON DEBTORS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (INTERAL AND FROM OPPOSING COUNSEL) (.5); PREPARE FOR CALL WITH W. MURPHY AND M. KORYCKI (M-III) CONCERNING VIR AND AMI'S CLAIMS AND POTENTIAL RESOLUTION OF THOSE CLAIMS (.6); DRAFT CORRESPONDENCE TO W. MURPHY AND M. KORYCKI SETTING FORTH QUESTIONS TO BE ADDRESSED BY M-III CONCERNING VIR AND AMI'S CLAIMS AND POTENTIAL RESOLUTION OF THOSE CLAIMS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: PROCESS ON THE UCC AND RELATED TELECONFERENCE WITH O. PESHKO (.4).	2.10	2,121.00	002	58071997
12/19/19	Friedmann, Jared R.	3.00	3,600.00	002	58064359

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT NDA IN CONNECTION WITH DISCLOSING MATERIALS TO EXPERT AND OPPOSING COUNSEL (0.4); CALL WITH S. SINGH REGARDING SAME AND SETTLEMENT ISSUES (0.2); MEET WITH J.CROZIER REGARDING SAME (0.2); CALL WITH S. O'NEAL, B. GIUNTA AND J. CROZIER REGARDING NDA AND PROPOSED ORDER ON APA ISSUES (0.5); CALL WITH RESTRUCTURING COMMITTEE REGARDING PROPOSED SETTLEMENT AND NEGOTIATING STRATEGY (0.5); TELEPHONE CALL WITH S. SINGH AND B. GRIFFITHS REGARDING SAME (0.3); REVISE DRAFT EMAIL SETTING FORTH PROPOSED STRATEGY FOR SETTLEMENT TO RESTRUCTURING COMMITTEE (0.2); REVIEW AND ANALYZE LETTER FROM CLEARY REGARDING PROPERTY TAX REBATES AND PROPOSED SETTLEMENT OF SAME (0.2); CALLS WITH J. CROZIER AND S. SINGH REGARDING SAME AND NEXT STEPS (0.3); EMAILS WITH S. O'NEAL REGARDING SAME (0.1); EMAILS WITH S. SINGH REGARDING SAME AND CONSULTING WITH RESTRUCTURING COMMITTEE WITH UCC (0.1).				
12/19/19	Friedmann, Jared R.	0.90	1,080.00	002	58064369
	FURTHER REVIEW AND ANALYZE SUBPOENA SERVED ON WEIL BY AKIN (0.3); CALL WITH S. NETTLETON AND G. DANILOW REGARDING SUBPOENA SERVED ON WEIL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.2); CALL WITH S. NETTLETON REGARDING DRAFTING RESPONSES AND OBJECTIONS TO SAME AND NEXT STEPS (0.2); EMAIL AKIN REGARDING ACCEPTING SERVICE AND SEEKING EXTENSION OF TIME TO RESPOND TO SUBPOENA (0.1); TELEPHONE CALL WITH S. SINGH REGARDING SAME (0.1).				
12/19/19	Stauble, Christopher A.	1.50	630.00	002	58123667
	COORDINATE PREFERENCE ACTIONS WITH COURT ADMINISTRATION AND PREFERENCE COUNSEL.				
12/19/19	Morris, Sharron	1.10	429.00	002	58061751
	EMAILS REGARDING PREPARING PHV FOR P. GENENDER FOR ALL MATTERS (.2); CONTINUE TO WORK ON SAME (.9).				
12/20/19	Friedmann, Jared R.	0.20	240.00	002	58137984
	EMAILS WITH J. CROZIER RE: VIR/AMI COMPLAINT.				
12/20/19	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58137990
	DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM AMI/VIR OPPOSING COUNSEL RE: EXTENSION OF DEADLINE TO RESPOND TO COMPLAINT AND SCHEDULING EARLY JANUARY TELECONFERENCE TO DISCUSS RESOLUTION OF CLAIMS.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/20/19	Stauble, Christopher A. PREPARE PROPOSED ORDER ESTABLISHING STREAMLINED PROCEDURES GOVERNING ADVERSARY PROCEEDINGS BROUGHT BY THE DEBTORS PURSUANT TO SECTIONS 502, 547, 548 AND 550 OF THE BANKRUPTCY CODE [ECF NO. 6029] AND SUBMIT TO CHAMBERS FOR APPROVAL (1.6); COORDINATE PREFERENCE ACTIONS WITH COURT ADMINISTRATION AND PREFERENCE COUNSEL (.7).	2.30	966.00	002	58123760
12/21/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY AND APPROACH TO SETTLEMENT OF VIR/AMI ADVERSARY LITIGATION AND TO OPPOSING COUNSEL CONCERNING SETTLEMENT DISCUSSION.	0.50	505.00	002	58073855
12/23/19	Crozier, Jennifer Melien Brooks PREPARE FOR SETTLEMENT NEGOTIATIONS WITH VIR/AMI VENTURES, INC.'S COUNSEL TO RESOLVE CLAIMS ASSERTED IN ADVERSARY COMPLAINT.	0.70	707.00	002	58138148
12/23/19	Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: SEARS - AMI/VIR ADVERSARY PROCEEDING NO. 19-08700.	0.30	126.00	002	58123861
12/25/19	Friedmann, Jared R. EMAILS WITH J. CROZIER RE: VIR/AMI LITIGATION AND SETTLEMENT DISCUSSIONS.	0.20	240.00	002	58084351
12/25/19	Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO VIR/AMI VENTURES, INC.'S COUNSEL RE: NEGOTIATION OF RESOLUTION OF CLAIMS ASSERTED IN ADVERSARY COMPLAINT AND SCHEDULE FOR RESPONDING TO ADVERSARY COMPLAINT.	0.50	505.00	002	58101161
12/26/19	Friedmann, Jared R. REVISE DRAFT EMAIL TO OPPOSING COUNSEL IN VIR/AMI LITIGATION.	0.30	360.00	002	58090746
12/27/19	Crozier, Jennifer Melien Brooks	0.60	606.00	002	58101146

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); TRANSMIT CORRESPONDENCE TO VIR/AMI VENTURES, INC.'S COUNSEL CONCERNING RESOLUTION OF CLAIMS ASSERTED IN ADVERSARY COMPLAINT, INADEQUATE SERVICE OF PROCESS, AND SCHEDULE FOR RESPONDING TO ADVERSARY COMPLAINT (.2); DRAFT CORRESPONDENCE SETTING FORTH POTENTIAL STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS (.2).				
12/30/19	Featherston, Robin Elaine	0.30	178.50	002	58110248
	REVIEW LEGAL HOLD NOTICE ISSUED TO ALL SEARS TIMEKEEPERS REGARDING SEARS V. LAMPERT.				
12/30/19	Hwangpo, Natasha	0.40	420.00	002	58107854
	CORRESPOND WITH WEIL TEAM RE APA SETTLEMENT AND PLEADINGS RE SAME.				
12/30/19	Crozier, Jennifer Melien Brooks	8.80	8,888.00	002	58104724
	CONTINUE PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.				
12/31/19	Fliman, Ariel	0.10	98.00	002	58109286
	REVIEW NOTICES OF CLAIM FOR OFFICERS ADDED TO ADVERSARY PROCEEDING COMPLAINT.				
SUBTOTAL TASK 002 - Adversary Proceedings:		60.80	\$54,837.50		
10/10/19	Shulzhenko, Oleksandr	0.80	880.00	003	57522759
	REVIEW AND COMMENT ON DRAFT OF ART WORK LOAN TERM SHEET (0.7); CORRESPOND WITH J. MARCUS RE SAME (0.1).				
10/28/19	Stauble, Christopher A.	1.10	462.00	003	58043201
	ASSIST WITH PREPARATION OF APA BRIEFING STIPULATION AND SUBMIT TO CHAMBERS FOR APPROVAL (CASE NO. 18-23538).				
10/30/19	Stauble, Christopher A.	1.20	504.00	003	58049731

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION AND ORDER SETTING BRIEFING SCHEDULE FOR APA DAMAGES.				
11/20/19	Stauble, Christopher A.	1.70	714.00	003	58018088
	ASSIST WITH PREPARATION OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY.				
11/21/19	Stauble, Christopher A.	0.90	378.00	003	58019463
	ASSIST WITH PREPARATION OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY.				
11/22/19	Stauble, Christopher A.	5.00	2,100.00	003	58019902
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OPPOSITION TO TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT [ECF NO. 6079] (2.4); ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY AND DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' MOTION (2.6).				
11/26/19	Van Groll, Paloma	0.40	392.00	003	57956358
	REVISE APA ORDER.				
11/26/19	Peene, Travis J.	0.40	100.00	003	58035731
	ASSIST WITH PREPARATION OF MATERIALS REFERENCED IN TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW.				
11/27/19	Van Groll, Paloma	0.70	686.00	003	57956442
	DISTRIBUTE APA ORDER.				
12/01/19	Buschmann, Michael	1.40	1,022.00	003	57960941
	PREPARE OUTLINE OF 9019 MOTION TO DISCUSS AT WIP MEETING.				
12/02/19	Friedmann, Jared R.	2.50	3,000.00	003	57959256

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PLEADINGS AND RECORD EVIDENCE TO PREPARE FOR APA HEARING ON DAMAGES (1.8); REVIEW AND REVISE DRAFT AGREEMENT OUTLINE (0.6); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1).				
12/02/19	Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL ON TAX PAYMENT CONSIDERATIONS.	0.60	507.00	003	57952754
12/02/19	Van Groll, Paloma REVISE APA ORDER.	1.20	1,176.00	003	57956555
12/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA ORDER AND DECLARATION.	0.20	210.00	003	57944344
12/02/19	Crozier, Jennifer Melien Brooks MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO LITIGATING WISCONSIN PROTECTION-AGREEMENTS DEPOSIT (.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: WISCONSIN PROTECTION-AGREEMENTS DEPOSIT (.2).	0.70	707.00	003	57971324
12/02/19	Crozier, Jennifer Melien Brooks DRAFT COMPREHENSIVE ORAL-ARGUMENT OUTLINE FOR SECTION 8.6 DAMAGES ORAL ARGUMENT (3.3); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS (AND RELEVANT ATTACHED EXHIBITS) RELATED TO AND IN CONNECTION WITH PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (1.6); REVIEW, ANALYZE, AND ANNOTATE CASE LAW AND OTHER AUTHORITY RELATED TO AND IN CONNECTION WITH PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (1.1); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (.7).	6.70	6,767.00	003	57971336
12/03/19	Friedmann, Jared R.	2.60	3,120.00	003	57959245

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER REVISE DRAFT OUTLINE FOR APA DISPUTE REGARDING DAMAGES IN CONNECTION WITH ALLEGED ORDINARY COURSE BREACH (0.6); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.7); CALL WITH M.SCHEIN REGARDING LITIGATION IN COOK COUNTY WITH SCHOOL DISTRICT AND NEXT STEPS (0.3); CALL WITH D.LESLIE REGARDING SAME (0.1); CALL WITH J.CROZIER AND H.GUTHRIE REGARDING MONEY IN WISCONSIN PROTECTION AGREEMENT SECURITY DEPOSITS (0.4); CALL WITH O.PESHKO REGARDING SAME (0.1); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH M-III REGARDING SAME (0.2).				
12/03/19	Gage, Richard	1.40	1,470.00	003	57942775
	CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF (.5); TELEPHONE CONFERENCE WITH E. CHOI RE: IN-TRANSIT INVENTORY (.2); TELEPHONE CONFERENCE WITH E. CHOI AND CLIENT RE: IN-TRANSIT INVENTORY (.4); REVIEW AND COMPARE TRANSCRIPTS (.3).				
12/03/19	Guthrie, Hayden	1.60	1,680.00	003	57921523
	REVIEW SEARS PROTECTION AGREEMENT SALE ISSUES (0.6); COORDINATE MEXICO TAX PAYMENTS (1.0).				
12/03/19	Van Groll, Paloma	1.10	1,078.00	003	57956362
	REVISE APA ORDER.				
12/03/19	Crozier, Jennifer Melien Brooks	4.10	4,141.00	003	57971312
	DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III RE: ARGUMENT MADE IN TRANSFORM BRIEFING IN PREPARATION FOR SECTION 8.6 DAMAGES ORAL ARGUMENT (.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING TURNOVER (2.8); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS RE: EDA FUNDS DISPUTE AND FIRST MOTION TO ENFORCE IN PREPARATION FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9).				
12/03/19	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	57971321
	TELECONFERENCE WITH J. FRIEDMANN AND H. GUTHRIE RE: STATUS, UNDER APA, OF WISCONSIN PROTECTION AGREEMENTS (.5); DRAFT AND REVIEW CORRESPONDENCE TO AND FROM M-III TEAM RE: NATURE OF MONIES PURPORTEDLY HELD BY WISCONSIN TO SECURE SEARS'S LIABILITIES UNDER WISCONSIN PROTECTION AGREEMENTS (.6); REVIEW ATTACHMENTS SENT BY M-III TEAM RELATING TO NATURE OF MONIES PURPORTEDLY HELD BY WISCONSIN TO SECURE SEARS'S LIABILITIES UNDER WISCONSIN PROTECTION AGREEMENTS (.3).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Morris, Sharron CONTINUE TO WORK ON RESPONSE BRIEF (1.5); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.5).	2.00	780.00	003	57960491
12/04/19	Friedmann, Jared R. CALL WITH N. WEBER AND J. CROZIER REGARDING COMPARING DOCUMENTS IN RECORD ON APA DAMAGES DISPUTE TO HEDE EXPERT ANALYSIS (0.5); MEET WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.3); CALL WITH S. SINGH AND P. VAN GROLL REGARDING STATUS ON APA ISSUES AND NEXT STEPS (0.2); CALL WITH J. RUTHERFORD REGARDING SAME (0.2); MEET WITH P. GENENDER REGARDING LITIGATION COVERAGE FOR UPCOMING HEARINGS AND DISPUTES (0.2).	1.40	1,680.00	003	57959752
12/04/19	Rutherford, Jake Ryan PREPARE MATERIALS FOR EXAMINER.	1.20	1,116.00	003	57927614
12/04/19	Crozier, Jennifer Melien Brooks MANAGE AND COORDINATE PREPARATION OF CASE-LAW AND OTHER AUTHORITY TO BE USED IN CONNECTION WITH SECTION 8.6 ORAL ARGUMENT (.7); TELECONFERENCE WITH M-III RE: SIGNIFICANCE OF EXHIBITS APPENDED TO TRANSFORM'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT IN PREPARATION FOR SECTION 8.6 ORAL ARGUMENT (.8); REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSTANCE OF MATERIALS BEING GATHERED FOR CASH RECONCILIATION EXAMINER (.3).	1.80	1,818.00	003	58131573
12/04/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS IN CONNECTION WITH GLOBAL SALE TRANSACTION [ECF NO. 6130].	0.50	125.00	003	57980835
12/05/19	Friedmann, Jared R. REVIEW ANALYSIS OF HEDE NUMBERS BY M-III FOR APA DAMAGES HEARING (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW CASES TO PREPARE FOR APA DAMAGES HEARING (0.9); REVIEW MATERIALS FOR EXPERT'S CASH RECONCILIATION ANALYSIS (0.5); EMAILS WITH J.RUTHERFORD REGARDING SAME (0.2).	2.10	2,520.00	003	58131837
12/05/19	Gage, Richard	6.20	6,510.00	003	57942854

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CONFERENCE G. SILBERT, P. GENENDER, E. CHOI, AND J. RUTHERFORD RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCE G. SILBERT, E. CHOI, AND J. RUTHERFORD, AND AKIN GUMP RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.3); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.7); REVIEW AND REVISE OPPOSITION BRIEF (3.6).				
12/05/19	Godio, Joseph C. COORDINATE WITH LOCAL COUNSEL RE: DIRECTOR LIABILITY.	1.00	845.00	003	57952306
12/05/19	Guthrie, Hayden COORDINATE PAYMENT OF MEXICO TAX AMOUNTS.	0.20	210.00	003	58131845
12/05/19	Simmons, Kevin Michael REVIEW DRAFT RESPONSE BRIEF (0.4); DISCUSS RESPONSE BRIEF STRATEGY WITH INTERNAL WEIL TEAM (1.0); DISCUSS CITE CHECK WITH R. FEATHERSTON AND E. CHOI (0.3); CITE CHECK RESPONSE BRIEF OF APPELLANTS (4.2); REVIEW AND ARCHIVE EMAILS (0.1).	6.00	4,380.00	003	57962928
12/05/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.3); DRAFT CORRESPONDENCE RE: WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.8); REVIEW STATUTORY AUTHORITY AND OTHER MATERIALS ADDRESSING WISCONSIN PROTECTION-AGREEMENT DEPOSIT (1.1).	2.20	2,222.00	003	57974990
12/05/19	Crozier, Jennifer Melien Brooks DRAFT AND REVIEW CORRESPONDENCE (INCLUDING FROM M-III TEAM)RE: SECTION 8.6 DAMAGES BRIEF (.8); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (1.7); REVIEW AND PROOF CASE-LAW AND OTHER AUTHORITY BINDER TO BE USED IN CONNECTION WITH SECTION 8.6 ORAL ARGUMENT (.4); DRAFT SUPPLEMENT TO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (1.7).	4.60	4,646.00	003	57975079
12/06/19	Friedmann, Jared R.	1.90	2,280.00	003	57959171

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SUMMARY OF MATERIALS FOR EXPERT ON CASH RECONCILIATION (0.4); REVIEW AND ANALYZE M-III'S DRAFT PROPOSED POSITION ON CASH RECONCILIATION (0.3); CALL WITH J.RUTHERFORD RE: SAME AND NEXT STEPS (0.2); REVIEW TRANSFORM'S OPPOSITION TO MOTION FOR TURNOVER OF COOK COUNTY PROPERTY TAX REBATES (0.6); CALL WITH J.CROZIER RE: SAME AND REPLY POINTS TO SAME (0.4).				
12/06/19	Gage, Richard DRAFT EMAIL TO S. SHULZHENKO RE: LETTERS OF CREDIT.	0.30	315.00	003	58132241
12/06/19	Godio, Joseph C. UPDATE POST-CLOSING SET INDEX.	0.80	676.00	003	57952705
12/06/19	Rutherford, Jake Ryan CALL WITH J. FRIEDMANN RE: EXAMINER INFORMATION (.1); CORRESPOND WITH N. WEBER RE: EXAMINER INFORMATION (.5); REVIEW AND HIGHLIGHT MATERIALS FOR EXAMINER (1.1); CALL WITH J. CROZIER RE: EXAMINER INFORMATION (.3).	2.00	1,860.00	003	57942779
12/06/19	Rutherford, Jake Ryan CORRESPONDENCE WITH LITIGATION, BFR, AND BANKING TEAM RE: LETTERS OF CREDIT.	0.80	744.00	003	58132917
12/06/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: MATERIALS TO BE GATHERED AND REVIEWED IN CONNECTION WITH WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.3).	0.30	303.00	003	57974995
12/06/19	Crozier, Jennifer Melien Brooks	4.40	4,444.00	003	57975002

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (.9); FINISH DRAFTING SUPPLEMENT TO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (.8); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S OBJECTION TO DEBTORS' MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9); CALL RE: SUBSTANCE AND SIGNIFICANCE OF OBJECTION AND WHETHER TO PREPARE AND FILE A REPLY BRIEF (.5); DRAFT EMAIL CORRESPONDENCE RE: WHETHER TO PREPARE AND FILE A REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.2); DEVELOP STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON MOTION FOR TURNOVER IN LIGHT OF TRANSFORM OBJECTION (.4); REVIEW ESTATE AND TRANSFORM CASH RECONCILIATION BREAKDOWNS IN CONNECTION WITH EXAMINER REVIEW AND DRAFT RELATED CORRESPONDENCE (.4); CALL RE: ESTATE AND TRANSFORM CASH RECONCILIATION BREAKDOWNS IN CONNECTION WITH EXAMINER REVIEW (.3).				
12/09/19	Friedmann, Jared R. TELEPHONE CALL WITH N.WEBER, B.GRIFFITHS, J.CROZIER AND J.RUTHERFORD REGARDING PREPARING FOR WORK WITH EXPERT REGARDING CASH RECONCILIATION, INCLUDING ANALYZING ITEMS FOR RECONCILIATION (0.7); REVIEW SUPPLEMENT TO ORAL ARGUMENT OUTLINE IN CONNECTION WITH APA DAMAGES DISPUTE (0.3); TELEPHONE CALL WITH S.SINGH AND J.CROZIER REGARDING POTENTIALLY ADJOURNING DAMAGES ARGUMENT SCHEDULED FOR 1/2/13 (0.2); CALLS WITH L.LIMAN REGARDING SAME (0.2); REVIEW SUMMARY OF COURT'S RULINGS ON APA ISSUES (0.7); EMAILS WITH TEAM REGARDING ANALYSIS OF TRANSFORM'S ARGUMENTS IN OPPOSITION TO MOTION FOR TURNOVER OF PROPERTY TAX RETURNS (0.2).	2.30	2,760.00	003	58013517
12/09/19	Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (1.1); CONFERENCES WITH G. SILBERT RE: OPPOSITION BRIEF (.6); REVIEW AND REVISE OPPOSITION BRIEF (6.2).	7.90	8,295.00	003	57996891
12/09/19	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUE.	0.70	735.00	003	57964137
12/09/19	Van Groll, Paloma REVIEW AND DISTRIBUTE ENTERED APA EXPERT ORDER.	1.30	1,274.00	003	58033353
12/09/19	Simmons, Kevin Michael	4.30	3,139.00	003	58010766

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INCOMING EMAILS (0.2); CITE CHECK RESPONSE BRIEF OF APPELLANTS (4.1).				
12/09/19	Rutherford, Jake Ryan	0.80	744.00	003	58133752
	DISCUSS APPOINTMENT OF EXAMINER AND OPEN ITEMS RE: CASH-IN-TRANSIT RECONCILIATION IN APA DISPUTES.				
12/09/19	Crozier, Jennifer Melien Brooks	11.20	11,312.00	003	58024179
	DRAFT OUTLINE FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (1.8); INCLUDING REVIEW, ANALYZE, AND ANNOTATE PLEADINGS RELATED TO MOTION FOR TURNOVER (1.2); REVIEW, ANALYZE, AND ANNOTATE EXHIBITS REFERENCED IN MOTION FOR TURNOVER AND TRANSFORM'S OBJECTION TO MOTION FOR TURNOVER (1.3); AND REVIEW, ANALYZE, AND ANNOTATE HEARING TRANSCRIPT EXCERPTS REFERENCED IN MOTION FOR TURNOVER AND TRANSFORM'S OBJECTION (1.2); DRAFT SUMMARY/DIGEST OF BANKRUPTCY COURT'S RULINGS AND INSTRUCTION ON APA-DISPUTE CASH RECONCILIATION ISSUES IN CONNECTION WITH SUBMISSION TO EXAMINER OF MATERIALS FOR REVIEW (2.2); INCLUDING REVIEW AND ANALYZE JULY 11, 2019, SEPTEMBER 12, 2019, AND OCTOBER 3, 2019 HEARING TRANSCRIPTS (1.9); DRAFT FOOTNOTE RELATING TO MOTION FOR TURNOVER TO BE INCLUDED IN CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.3); REVIEW AND REVISE AGENDA FOR DECEMBER 13, 2019 HEARING IN BANKRUPTCY COURT (.3); CALLS RE: WHETHER TO POSTPONE ARGUMENT OF SECTION 8.6 DAMAGES ISSUE TO LATE-JANUARY OMNIBUS HEARING (.5); CALL WITH N. WEBER AND J. FRANTZ (M-III TEAM) RE: MEANING AND SIGNIFICANCE OF EXHIBIT REFERENCED IN TRANSFORM'S OBJECTION TO DEBTORS' MOTION FOR TURNOVER (.5).				
12/09/19	Peene, Travis J.	0.40	100.00	003	58035647
	ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF M. WYSE IN SUPPORT OF APPOINTMENT OF AN EXPERT PURSUANT TO FEDERAL RULE OF EVIDENCE 706.				
12/09/19	Cameau, Elayne J.	12.60	4,914.00	003	58027132
	CITE CHECK, REVIEW AND REIVSE, AND PREPARE RESPONSE BRIEF AND ASSOCIATED APPENDICIES FOR 7660 APPEALS CASE (11.7); CONDUCT RESEARCH FOR CITED DOCUMENTS IN TRANSFORM'S OBJECTION TO COMPEL TURNOVER OF PROPERTY (.9).				
12/10/19	Friedmann, Jared R.	2.60	3,120.00	003	58013723

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE ARGUMENT OUTLINE FOR MOTION FOR TURNOVER OF PROPERTY TAX REBATES (0.8); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (1.0); EMAILS WITH L.LIMAN REGARDING ADJOURNING HEARING ON APA DAMAGES ISSUE (0.1); EMAILS WITH TEAM REGARDING SAME AND AGENDA FOR 12/13 HEARING (0.1); REVIEW SUMMARY OF CASH RECONCILIATION POSITIONS AND DOCUMENTS SUPPORTING SAME (0.4); EMAILS TO TEAM AND M-III REGARDING SAME (0.2).				
12/10/19	Guthrie, Hayden COORDINATE MEXICO DIVIDEND ISSUE.	0.50	525.00	003	57977294
12/10/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING WISCONSIN PROTECTION DEPOSIT, RELATED INSURANCE POLICIES, AND OTHER RELATED ISSUES (1.6); REVIEW INSURANCE POLICIES AND RELATED AGREEMENTS (.6).	2.20	2,222.00	003	58232282
12/10/19	Rutherford, Jake Ryan ORGANIZE AND SUPPLEMENT SEARS APA EXAMINER INFORMATION.	1.90	1,767.00	003	58134051
12/10/19	Crozier, Jennifer Melien Brooks REVIEW AND REVISE COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER ORAL-ARGUMENT OUTLINE (3.4); MANAGE AND COORDINATE PREPARATION OF COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER ORAL-ARGUMENT NOTEBOOK (.5); MEET AND CONFER TR: SUBSTANCE OF COOK COUNTY TAX REFUNDS ORAL-ARGUMENT OUTLINE (.6); BOLSTER ORAL ARGUMENT ON MOTION FOR TURNOVER AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (1.1); PREPARE CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.6); REVIEW AND RESPOND TO CORRESPONDENCE TR: WISCONSIN PROTECTION-AGREEMENTS CONTRACTUAL LIABILITY INSURANCE POLICY (CLIP) LETTER OF CREDIT (.2).	6.40	6,464.00	003	58025806
12/10/19	Buschmann, Michael REVISE 9019 MOTION INCORPORATING COMMENTS FROM PARTNER.	3.50	2,555.00	003	58025124
12/11/19	Singh, Sunny CALL WITH S. O'NEAL RE: APA DISPUTE.	0.20	260.00	003	58012242
12/11/19	Friedmann, Jared R.	2.50	3,000.00	003	58024409

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER REVIEW AND ANALYZE SUMMARY OF POSITIONS IN CONNECTION WITH CASH RECONCILIATION (0.2); TELEPHONE CALL WITH M-III, J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.4); REVISE CHART FOR M.WYSE OF CASH RECONCILIATION POSITIONS AND SUPPORT FOR SAME (0.8); EMAILS AND TELEPHONE CALLS WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.2); EMAIL TO M-III REGARDING SAME (0.1); EMAILS WITH B.GRIFFITHS REGARDING MATERIALS AND CLEARY AND E&Y (0.1); EMAILS WITH S.SINGH REGARDING CLEARY'S REQUEST RE: MOTION TO COMPEL TURNOVER OF PROPERTY TAX REBATES (0.1); TELEPHONE CALL WITH O.PESHKO, J.CROZIER AND M-III TEAM REGARDING STRATEGY FOR SEEKING TURNOVER OF SECURITY DEPOSIT HELD BY WISCONSIN IN CONNECTION WITH CONSUMER PROTECTION AGREEMENTS (0.4); MEET WITH J.CROZIER REGARDING PREPARING FOR 12/13 HEARING (0.2).				
12/11/19	Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING WISCONSIN DEPOSIT ACCOUNT WITH WEIL TEAM (.9); CORRESPONDENCE WITH TRANSFORM REGARDING RELATED INSURANCE CONTRACTS AND RIDERS AND REVIEW SAME (1.1).	2.00	2,020.00	003	58234513
12/11/19	Rutherford, Jake Ryan CALL WITH LITIGATION TEAM AND M-III RE: CASH RECONCILIATION EXAMINER MATERIALS (.7); UPDATE AND COMPILE CASH RECONCILIATION MATERIALS (3.1).	3.80	3,534.00	003	58001959
12/11/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III TEAM RE: WISCONSIN PROTECTION-AGREEMENTS CERTIFICATE OF DEPOSIT (.6); REVIEW, ANALYZE, AND ANNOTATE DOCUMENTS (AND RELATED CORRESPONDENCE) RELATED TO WISCONSIN PROTECTION-AGREEMENTS CERTIFICATE OF DEPOSIT (.7).	1.30	1,313.00	003	58025671
12/11/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III TEAM RE: MATERIALS FOR AND APPROACH TO EXAMINER REVIEW OF CASH-RECONCILIATION ISSUES/MATERIALS (.6); FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO COOK COUNTY TAX REFUNDS ORAL-ARGUMENT OUTLINE (1.0); REVIEW AND REVISE CHANGES TO CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.3); REVIEW, REVISE, AND SUPPLEMENT SUMMARY/DIGEST OF BANKRUPTCY COURT RULINGS RELATED TO CASH-RECONCILIATION ISSUES (.8); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM'S EFFORTS TO SETTLE CASH-RECONCILIATION DISPUTE AND POSTPONE ORAL ARGUMENT ON COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER (.2).	2.90	2,929.00	003	58134353

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/12/19	Singh, Sunny CALL WITH TRANSFORM ADVISORS RE: APA DISPUTE (.5); CALLS WITH B. GRIFFITH RE: SAME (.3).	0.80	1,040.00	003	58014160
12/12/19	Friedmann, Jared R. REVIEW REVISED DRAFT MOTION TO DISMISS COOK COUNTY COMPLAINT REGARDING EDA BROUGHT BY SCHOOL DISTRICT (0.5); CALL AND EMAILS WITH D.LESLIE REGARDING SAME (0.2); EMAILS WITH E. CHOI REGARDING SAME AND NEXT STEPS (0.2); REVIEW OUTLINE FOR ARGUMENT ON MOTION TO COMPEL TURNOVER OF PROPERTY TAX FOR REBATES (0.8); EMAILS WITH J. CROZIER REGARDING PREPARING FOR ORAL ARGUMENT (0.3); CALL WITH B. GRIFFITHS REGARDING SETTLEMENT MEETING WITH TRANSFORM AND NEXT STEPS AND STRATEGY (0.3); CALL WITH S. SINGH AND B. GRIFFITHS REGARDING SAME (0.3); EMAILS REGARDING SAME (0.1); REVIEW MATERIALS TO PREPARE FOR 12/13 HEARING (1.0); EMAIL WITH J. SORKIN REGARDING STATUS OF APA HEARING ISSUES (0.1).	3.80	4,560.00	003	58024311
12/12/19	Godio, Joseph C. UPDATE SEARS POST-CLOSING CHECKLIST.	0.50	422.50	003	58011328
12/12/19	Guthrie, Hayden REVIEW POST-CLOSING SET OF DOCUMENTS (0.3); REVIEW FOREIGN COUNSEL QUESTIONS REGARDING DIRECTOR LIABILITY (0.3).	0.60	630.00	003	57993918
12/12/19	Crozier, Jennifer Melien Brooks REVIEW AND PROVIDE COMMENTS (FROM AN APA-DISPUTE PERSPECTIVE) ON STIPULATION TO BE FILED IN CONNECTION WITH HAIN CAPITAL/TRANSFORM ADMINISTRATIVE CLAIM/CURE COSTS DISPUTE, INCLUDING PERFORM TARGETED REVIEW OF RELEVANT PROVISIONS IN APA (1.4).	1.40	1,414.00	003	58026327
12/12/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS.	4.00	4,040.00	003	58134633
12/13/19	Friedmann, Jared R. MEET WITH J. CROZIER REGARDING PRELIMINARY RULING ON MOTION FOR TURNOVER AND NEXT STEPS (0.5); CALL WITH N.WEBER REGARDING SAME (0.3); EMAILS WITH TEAM REGARDING PROVIDING INFORMATION AND MATERIALS TO M.WYSE IN CONNECTION WITH CASH RECONCILIATION (0.2).	1.00	1,200.00	003	58135373

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/13/19	Rutherford, Jake Ryan FINALIZE AND UPLOAD CASH IN TRANSIT MATERIALS FOR APA EXAMINER.	0.70	651.00	003	58001971
12/13/19	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (2.9); MEET AND CONFER RE: SIGNIFICANCE OF BANKRUPTCY COURT'S GUIDANCE ON COOK COUNTY TAX REFUNDS ISSUE (.5); DEVELOPE STRATEGY FOR AND APPROACH TO ANTICIPATED DISPUTE ARISING WHEN TRANSFORM CLAIMS IT WAS AUTHORIZED TO DEPOSIT COOK COUNTY TAX REFUNDS CHECKS IN RESPONSE TO BANKRUPTCY COURT'S INSTRUCTION (.6).	4.00	4,040.00	003	58025778
12/14/19	Cameau, Elayne J. PREPARE CASH-IN-TRANSIT MATERIALS FOR J. RUTHERFORD (.4); RESEARCH REGARDING SERVICE LIST FOR R. FEATHERSTON (.1).	0.50	195.00	003	58027119
12/16/19	Friedmann, Jared R. EMAILS WITH B. GRIFFITHS AND S. SINGH REGARDING PREPARING COUNTEROFFER TO TRANSFORM ON OUTSTANDING APA DISPUTES.	0.20	240.00	003	58135777
12/16/19	Guthrie, Hayden COORDINATE MEXICO TAX PAYMENT.	0.50	525.00	003	58022975
12/17/19	Friedmann, Jared R. EMAILS REGARDING EVIDENCE THAT TRANSFORM IMPROPERLY DEPOSITED ESTATE'S PROPERTY TAX REFUND CHECKS (0.2); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.5); REVIEW AND REVISE DRAFT EMAIL TO CLEARY REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM 12/13 HEARING REGARDING MOTION FOR TURNOVER ARGUMENTS (0.2); EMAILS AND CALL WITH J.CROZIER REGARDING SAME (0.2); EMAILS WITH S. SINGH AND B. GRIFFITHS REGARDING COUNTEROFFER FOR TRANSFORM ON APA DISPUTES (0.2).	1.50	1,800.00	003	58050402
12/17/19	Guthrie, Hayden REVIEW TAX OPINION (0.6); CALL WITH BFR TEAM REGARDING COURT ORDER FOR DIRECTOR AND OFFICER ACTIONS (0.3); CALL WITH CLEARY REGARDING INDIA TRANSFER (0.4).	1.30	1,365.00	003	58035684

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/17/19	Crozier, Jennifer Melien Brooks	7.50	7,575.00	003	58069315
	DRAFT AND RESPOND TO CORRESPONDENCE TO AND FROM N. WEBER (M-III) RE: LEGACY BANK ACCOUNTS (.2); REVIEW AND ANNOTATE SPREADSHEET SENT BY N. WEBER RE: SAME (.5) TELECONFERENCE WITH N. WEBER RE (.4); REVIEW, ANALYZE, AND ANNOTATE--IN CONNECTION WITH COOK COUNTY TAX REFUNDS DISPUTE--AUTHORITY RE: NEGOTIABLE (3.7) AND DRAFT EMAIL MEMORANDUM OUTLINING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.8); CALL WITH J. FRIEDMANN RE: SIGNIFICANCE OF FINDINGS (.5); PREPARE DRAFT EMAIL TO OPPOSING COUNSEL CONCERNING RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS ON COOK COUNTY TAX REFUNDS DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO OPPOSING COUNSEL CONCERNING RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS ON COOK COUNTY TAX REFUNDS DISPUTE (.3); REVIEW AND ANALYZE OF DECEMBER 13, 2019 HEARING TRANSCRIPT AND INCORPORATE RELEVANT PORTIONS INTO EMAIL TO OPPOSING COUNSEL (.6).				
12/18/19	Singh, Sunny	2.00	2,600.00	003	58070852
	STRATEGY CALL WITH MIII AND WEIL RE: APA DISPUTE (.5); PREPARE MEMO TO CLIENT RE: TRANSFORM DISPUTE (1.3); CALL WITH AKIN RE: TRANSFORM DISPUTE (.2).				
12/18/19	Friedmann, Jared R.	4.00	4,800.00	003	58056372
	REVIEW AND REVISE APA DISPUTES ORDER (0.6); CALL WITH J.CROZIER REGARDING COMMENTS TO SAME AND NEXT STEPS (0.6); EMAILS WITH S.SINGH AND M-III REGARDING COORDINATING WITH EXPERT AND SHARING DOCUMENTS WITH CLEARY TEAM (0.2); CALL WITH M-III, S.SINGH AND J.CROZIER REGARDING SAME AND NEXT STEPS (0.5); REVIEW AND REVISE SUMMARY OF POTENTIAL APA SETTLEMENT WITH TRANSFORM FOR RESTRUCTURING COMMITTEE APPROVAL (0.7); EMAILS WITH TEAM AND M-III REGARDING SAME (0.1); EMAILS REGARDING CLEARY REQUEST FOR NDA IN CONNECTION WITH DISCLOSURES TO EXPERT (0.1); CALL WITH J.MARCUS AND S.GOLDRING REGARDING OUTSTANDING AMOUNTS OWED BY TRANSFORM FOR WORK COMPLETED BY DELOITTE AND TRANSFORM'S REQUEST TO USE DELOITTE FOR ADDITIONAL TAX WORK (0.5); REVIEW PROPOSED ORDER FROM CLEARY REGARDING APA DISPUTES (0.2); EMAIL REGARDING EVIDENCE THAT TRANSFORM HAD NO RIGHT TO DEPOSIT PROPERTY TAX REBATES IN ITS OWN ACCOUNT (0.3); EMAILS WITH A.HWANG AND J.CROZIER REGARDING UTILITY DEPOSITS (0.2).				
12/18/19	Guthrie, Hayden	0.50	525.00	003	58051198
	COORDINATE INDIA TRANSFERS WITH INDIA COUNSEL.				
12/18/19	Leslie, Harold David	0.30	303.00	003	58078944

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW SCHOOL DISTRICT 300 MOTION TO DISMISS FILINGS.				
12/18/19	Crozier, Jennifer Melien Brooks	6.40	6,464.00	003	58137720
	REVIEW CORRESPONDENCE AND ATTACHED SPREADSHEETS FROM N. WEBER M-III) RE: TRANSFORM'S DEPOSIT INTO ITS OWN BANK ACCOUNT OF COOK (COUNTY TAX-REFUND CHECKS AND DRAFT RELATED (.7); TRANSMIT EMAIL TO OPPOSING COUNSEL CONCERNING STATUS OF TRANSFORM'S RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS RELATED TO COOK COUNTY TAX REFUNDS DISPUTE (.2); CALL WITH J. FRIEDMANN RE: REVISION AND SUPPLEMENTATION OF APA-DISPUTES PROPOSED ORDER (.7); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES PROPOSED ORDER (1.1); REVIEW TRANSFORM'S APA-DISPUTES PROPOSED ORDER IN CONNECTION WITH PREPARATION OF DEBTORS' PROPOSED ORDER (.5); REVIEW CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT WITH TRANSFORM OF APA DISPUTES (.3); REVIEW AND REVISE CORRESPONDENCE TO RESTRUCTURING COMMITTEE CONCERNING TRANSFORM SETTLEMENT COUNTEROFFER (1.1); CALL WITH M-III CONCERNING TRANSFORM SETTLEMENT COUNTEROFFER (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPAID INVENTORY SHORTFALL DISPUTE IN CONNECTION WITH TRANSFORM SETTLEMENT COUNTEROFFER (.3); CALL WITH N. WEBER RE: ESTATE GUC CLAIMS SCHEDULE (TO BE TRANSMITTED TO RESTRUCTURING COMMITTEE WITH CORRESPONDENCE RE: TRANSFORM SETTLEMENT COUNTEROFFER) (.4); REVIEW, REVISE, AND SUPPLEMENT CORRESPONDENCE RE: TRANSFORM SETTLEMENT COUNTEROFFER BASED UPON TELECONFERENCE WITH M-III (.4).				
12/19/19	Singh, Sunny	1.20	1,560.00	003	58092950
	EMAILS RE: APA DISPUTE WITH BOARD (.6); CALL WITH J. FRIEDMAN RE: SAME (.4); CALL WITH J. FRIEDMAN RE: APA DISPUTE (.2).				
12/19/19	Crozier, Jennifer Melien Brooks	9.80	9,898.00	003	58071955
	REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES PROPOSED ORDER (INCLUDING REVIEW OF RELATED HEARING TRANSCRIPTS AND BRIEFING) (3.3); MEET AND CONFER RE: APA-DISPUTES PROPOSED ORDER (.6); REVIEW AND REVISE EXAMINER-MATERIALS STIPULATED CONFIDENTIALITY ORDER (1.1); REVIEW CORRESPONDENCE FROM TUCSON ELECTRIC CONCERNING UTILITY DEPOSITS AND DRAFT CORRESPONDENCE CONCERNING SIGNIFICANCE FOR APA DISPUTE (1.2);CALL WITH RESTRUCTURING COMMITTEE CONCERNING PROPOSED SETTLEMENT WITH TRANSFORM (.7); CALL WITH S. O'NEAL (CLEARY), TRANSFORM COUNSEL, CONCERNING EXAMINER-MATERIALS STIPULATED CONFIDENTIALITY ORDER (.4); REVIEW AND ANALYZE CORRESPONDENCE FROM S. O'NEAL CONCERNING TRANSFORM POSITION ON ENTITLEMENT TO COOK COUNTY TAX REFUNDS (.5); REVIEW, ANALYZE TRANSFORM POSITION (2.0).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/20/19	Singh, Sunny CALLS WITH J. FRIEDMAN RE: APA DISPUTES (.4); CALL WITH CLEARY AND E&Y RE: SAME (.3).	0.70	910.00	003	58071118
12/20/19	Friedmann, Jared R. CALLS WITH S. SINGH RE: APA SETTLEMENT ISSUES (.4); EMAILS WITH J. CROZIER RE: SAME (.1); EMAILS WITH S. O'NEAL RE: PROPOSED EMAIL TO CHAMBERS RE: MOTION FOR TURNOVER (0.2).	0.70	840.00	003	58064361
12/20/19	Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO BANKRUPTCY COURT RE: TRANSFORM POSITION WITH RESPECT TO COOK COUNTY TAX REFUNDS (1.5); REVIEW ILLINOIS AUTHORITY (1.4); REVIEW AND REVISE PROPOSED ORDER ON DEBTORS' MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9); REVIEW CORRESPONDENCE FROM TRANSFORM RE: POSITION ON COOK COUNTY TAX REFUNDS AND SETTLEMENT COUNTEROFFER (.3).	4.10	4,141.00	003	58073584
12/22/19	Singh, Sunny CALL WITH S. ONEAL AND A. HEDE RE: APA DISPUTE (.2); CALLS WITH B. GRIFFITH AND J. FRIEDMANN RE: SAME (.4); EMAILS TO RESTRUCTURING COMMITTEE AND AKIN RE: SAME (.4).	1.00	1,300.00	003	58071137
12/22/19	Friedmann, Jared R. EMAILS AND CALL WITH S. SINGH RE: TRANSFORM'S SETTLEMENT PROPOSAL AND POTENTIAL COUNTER PROPOSAL (.2); EMAILS WITH S.SINGH AND B.GRIFFITH RE: SAME (.2).	0.40	480.00	003	58084372
12/22/19	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE TO AND FROM RESTRUCTURING COMMITTEE RE: TRANSFORM SETTLEMENT COUNTERPROPOSAL.	0.30	303.00	003	58101155
12/23/19	Singh, Sunny CALL WITH S. O'NEAL, A. HEDE AND B. GRIFFITH RE: APA DISPUTE (.3); FOLLOW UP CALLS AND EMAILS RE: SAME (.8); CALL WITH S. O'NEAL RE: SAME (.2).	1.30	1,690.00	003	58092778
12/23/19	Friedmann, Jared R.	1.40	1,680.00	003	58084360

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE DRAFT NDA WITH TRANSFORM RE: INVESTIGATION MATERIALS FOR EXPERT EMAILS (.8); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS ON APA ISSUES (.5); EMAILS WITH S.SINGH AND J.CROZIER RE: SAME (.1).				
12/23/19	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	58101149
	CALL WITH J. FRIEDMANN RE: INVESTIGATION MATERIALS NONDISCLOSURE AND CONFIDENTIALITY AGREEMENT (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO AGREEMENT (AND TRANSMIT TO TRANSFORM FOR REVIEW AND COMMENT) (.7).				
12/24/19	Friedmann, Jared R.	0.50	600.00	003	58084405
	CALL WITH RESTRUCTURING COMMITTEE RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM.				
12/24/19	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	58101141
	CALL WITH RESTRUCTURING COMMITTEE CONCERNING TERMS OF APA-DISPUTES SETTLEMENT AGREEMENT (.5); REVIEW TRANSFORM-EXECUTED AGREEMENT (.5); FINALIZE AGREEMENT ON BEHALF OF DEBTORS (.1); DRAFT EMAIL CORRESPONDENCE TO M-III TEAM SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF AGREEMENT (.5).				
12/26/19	Friedmann, Jared R.	0.20	240.00	003	58138714
	EMAILS WITH J. CROZIER RE: SAME AND COORDINATING DOCUMENT EXCHANGE IN CONNECTION WITH APA CASH RECONCILIATION PER NDA.				
12/26/19	Gage, Richard	0.60	630.00	003	58096467
	TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION TO ESL APPEAL AND ORAL ARGUMENT RE: 507(B) ISSUES.				
12/27/19	Singh, Sunny	0.40	520.00	003	58092841
	COMMUNICATIONS RE: APA DISPUTE.				
12/27/19	Friedmann, Jared R.	0.60	720.00	003	58090756
	EMAILS WITH S. SINGH AND B. GRIFFITH RE: NEGOTIATING WITH TRANSFORM RE: POTENTIAL APA SETTLEMENT (0.3); EMAILS WITH RESTRUCTURING COMMITTEE RE: SAME (0.2); REVIEW S.O'NEAL EMAIL TO CHAMBERS RE: TURNOVER RESPONSE (0.1).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/27/19	Peshko, Olga F. REVIEW STAY FILING AND CORRESPONDENCE (.3).	0.30	303.00	003	58223215
12/28/19	Friedmann, Jared R. EMAILS WITH S.SINGH AND B.GRIFFITH RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM AND DISCUSSION WITH UCC RE: SAME (0.2); CALL WITH S.SINGH RE: SAME AND NEXT STEPS RE COURT APPROVAL OF ANTICIPATED APA SETTLEMENT (0.4); EMAILS WITH J.CROZIER RE: SAME (0.2).	0.80	960.00	003	58090749
12/29/19	Friedmann, Jared R. CALL WITH J. CROZIER RE: PREPARING 9019 MOTION IN SUPPORT OF ANTICIPATED SETTLEMENT WITH TRANSFORM ON APA ISSUES AND NEXT STEPS (0.5); EMAILS WITH S.SINGH AND B.GRIFFITH RE: UCC ACCEPTANCE OF SETTLEMENT TERMS AND NEXT STEPS RE: 9019 MOTION AND SETTLEMENT AGREEMENT (0.2).	0.70	840.00	003	58098612
12/29/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN TO DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC(.6); BEGIN PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT (3.3).	3.90	3,939.00	003	58104736
12/30/19	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: 9019 MOTION (0.1); REVIEW AND ANALYZE CASH RECONCILIATION TRACKER AND EMAILS WITH TEAM RE: CARVING OUT PRIOR SETTLEMENTS IN NEW SETTLEMENT AGREEMENT (0.3); CALL WITH S. GOLDRING RE: SAME IN CONNECTION WITH CERTAIN ON-GOING TAX ISSUES (0.1).	0.50	600.00	003	58100899
12/30/19	Peshko, Olga F. CORRESPOND RE NEW ADA SUIT AND REVIEW RELATED DOCUMENTS (.8).	0.80	808.00	003	58223473
12/30/19	Buschmann, Michael REVISE 9019 MOTION.	0.40	292.00	003	58174908
12/30/19	Peene, Travis J.	0.10	25.00	003	58096264

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH RE OBJECTIONS TO NOTICE OF DE MINIMIS ASSET SALE [ECF NO. 6188] FOR A. HWANG.				
12/31/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT 9019 MOTION IN CONNECTION WITH APA SETTLEMENT (1.8); REVIEW DRAFT GRIFFITH DECLARATION IN SUPPORT OF SAME (0.4); CALL WITH J.CROZER AND J.RUTHERFORD RE: SAME (0.7); FURTHER EDIT DRAFT 9019 MOTION AND EMAIL TO J.CROZIER AND J.RUTHERFORD RE: SAME AND NEXT STEPS (1.2).	4.10	4,920.00	003	58105464
12/31/19	Rutherford, Jake Ryan DRAFT GRIFFITH DECLARATION ISO RULE 9019 MOTION.	3.90	3,627.00	003	58108513
12/31/19	Crozier, Jennifer Melien Brooks FINISH PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (3.5); CALL WITH J. FRIEDMANN AND J. RUTHERFORD RE: COMMENTS AND SUGGESTIONS ON MOTION (.6).	4.10	4,141.00	003	58104721
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		235.80	\$226,148.50		
10/24/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY (.3); COORDINATE SAME WITH CHAMBERS (.2).	0.50	210.00	004	58050225
11/04/19	Stauble, Christopher A. COORDINATE ARGONAUT STIPULATIONS WITH CHAMBERS AND TEAM RE: AUTOMATIC STAY.	1.10	462.00	004	58020055
11/07/19	Stauble, Christopher A.	0.80	336.00	004	58043285

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE CORRECTION WITH CHAMBERS RE: (I) STIPULATION AND ORDER SIGNED ON 11/4/2019 BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY REGARDING RELIEF FROM THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BOND [ECF NO. 5557] AND (II) STIPULATION AND ORDER SIGNED ON 11/4/2019 BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY ESTABLISHING PROCEDURES TO LIFT THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BONDS [ECF NO. 5557] FOR A. LEWITT (0.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (630 ARTIC AVENUE, OAK GROVE, KY)[ECF NO. 5654] (0.6).				
11/25/19	Peshko, Olga F.	1.90	1,919.00	004	58084580
	CONFER, CALL AND CORRESPOND RE JAMILLA BYRD LITIGATION (.5); CORRESPOND RE VARIOUS STAY AND LITIGATION MATTERS AND ROSENZWEIG SETTLEMENT AND REVIEW AND COMMENT ON RELEVANT DOCUMENTS (1.4).				
11/27/19	Peshko, Olga F.	0.40	404.00	004	58084361
	CORRESPOND RE STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS.				
12/02/19	Marcus, Jacqueline	0.80	1,160.00	004	57944155
	REVIEW AND REVISE SEARS CANADA SETTLEMENT AGREEMENT AND E-MAIL REGARDING SAME (.7); E-MAIL REGARDING STATUS OF SEARS CANADA HOLDINGS (.1).				
12/02/19	Marcus, Jacqueline	0.20	290.00	004	57944199
	MEET WITH M. BUSCHMANN REGARDING MOTION FOR APPROVAL OF CALDER SETTLEMENT(.2).				
12/02/19	DiDonato, Philip	2.00	1,460.00	004	57959938
	DRAFT CORRESPONDENCE RE APPLICABILITY OF THE STAY TO CANADIAN ENTITIES (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); CONDUCT RESEARCH RE: WHEN PRODUCT LIABILITY CLAIM ARISES AND AUTOMATIC STAY (.8).				
12/02/19	Leslie, Harold David	0.50	505.00	004	57964368
	CONDUCT RESEARCH AND ANALYZE SCHOOL DISTRICT 300 COMPLAINT AND MOTION TO DISMISS ISSUES.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/19	Peshko, Olga F. CORRESPOND RE STAY MATTERS.	0.20	202.00	004	57963698
12/03/19	DiDonato, Philip DRAFT CORRESPONDENCE IN RELATION TO PENDING ACTION AGAINST SEARS CANADA HOLDING CORP.(0.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.3); UPDATE AUTO STAY MOTION TRACKER (0.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3).	1.90	1,387.00	004	57959908
12/03/19	Leslie, Harold David CONDUCT RESEARCH AND ANALYZE SCHOOL DISTRICT 300 MOTION TO DISMISS.	0.40	404.00	004	57964494
12/03/19	Peshko, Olga F. CORRESPONDENCE REGARDING STAY AND LITIGATION MATTERS.	0.20	202.00	004	57963647
12/04/19	Marcus, Jacqueline OFFICE CONFERENCE WITH C. STAUBLE REGARDING CALDER HEARING (.1); EMAILS REGARDING CALDER SETTLEMENT (.3); EMAIL REGARDING CALDER INSURANCE (.2).	0.60	870.00	004	57951631
12/04/19	Fail, Garrett ADDRESS LIFT STAY REQUESTS WITH P. DIDINOTO.	0.30	420.00	004	57950366
12/04/19	DiDonato, Philip MEET WITH G. FAIL TO REVIEW STIPULATIONS (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT CORRESPONDENCE TO MIII SUMMARIZING PROPOSED STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (0.4).	1.30	949.00	004	57960140
12/04/19	Leslie, Harold David RESEARCH SCHOOL DISTRICT 300 MOTION TO DISMISS.	0.20	202.00	004	57964411
12/05/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT MOTION TO DISMISS (0.5); EMAILS WITH E.CHOI REGARDING SAME (0.1).	0.60	720.00	004	57959854

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/05/19	DiDonato, Philip	2.20	1,606.00	004	57961301
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.2); CORRESPOND WITH AUTO STAY MOVANTS (0.4); REVIEW CONTRACT BETWEEN DEBTORS AND COKE RE ACOSTA STIPULATION (0.6).				
12/05/19	Peshko, Olga F.	2.00	2,020.00	004	57963621
	CORRESPONDENCE RE DISCOVERY (.2); REVIEW DISCOVERY RESPONSES (.5); REVISE MARCOCCIA STIPULATION AND CORRESPOND REGARDING SAME (.3); REVISE AND CORRESPOND RE CATALFAMO UPDATE (.6); WORK TO RESOLVE LITIGATION/STAY ISSUES (.4).				
12/05/19	Peene, Travis J.	1.40	350.00	004	57980775
	ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY MARK A. FRANKEL (0.4); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY GABRIEL YOUNG (0.3); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY KATHLEEN KIME (0.3); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY GEOFF AND STACIE HESS (0.4).				
12/06/19	DiDonato, Philip	0.50	365.00	004	57960888
	FINALIZE AND FILE STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY.				
12/06/19	Leslie, Harold David	1.20	1,212.00	004	57964456
	CONDUT RESEARCH AND DRAFT EDITS TO SCHOOL DISTRICT 300 MOTION TO DISMISS DRAFT (1.2).				
12/06/19	Peshko, Olga F.	0.70	707.00	004	57963653
	CORRESPONDENCE RE DISCOVERY SIGN OFF (.3); CORRESPONDENCE RE ALIANO LIFT STAY STIPULATION AND REVIEW SAME (.4).				
12/06/19	Peene, Travis J.	1.30	325.00	004	57980831

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6145] (0.4); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6146] (0.3); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6147] (0.3); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6148] (0.3).				
12/09/19	Marcus, Jacqueline REVIEW CALDER SETTLEMENT AGREEMENT (.3); EMAIL REGARDING CALDER (.1); REVIEW 9019 MOTION (.8).	1.20	1,740.00	004	58017344
12/09/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT MOTION TO DISMISS SCHOOL DISTRICT'S COOK COUNTY ACTION (0.3); CALL WITH M. SCHEIN REGARDING SAME (0.1); MEET WITH D. LESLIE REGARDING COMMENTS TO DRAFT MOTION TO DISMISS AND NEXT STEPS (0.4).	0.80	960.00	004	58013856
12/09/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4).	0.90	657.00	004	58061242
12/09/19	Leslie, Harold David ANALYZE AND RESEARCH MOTION TO DISMISS SCHOOL DISTRICT 300 COMPLAINT (1.2); MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.2).	1.40	1,414.00	004	58025662
12/09/19	Peshko, Olga F. CORRESPONDENCE RE ALIANO MATTER AND DRAFT REVISIONS TO STIPULATION (.5); NEGOTIATE CHANGES TO STIPULATION (.4); CORRESPONDENCE RE LITIGATION AND STAY MATTERS (.4); CORRESPOND RE CATALFAMO CASE UPDATE AND REVISE PLEADING (.7); CONFER RE SAME (.2).	2.20	2,222.00	004	58232216
12/10/19	Marcus, Jacqueline TELEPHONE CALL WITH C. TEDROWE REGARDING CALDER SETTLEMENT (.2); FOLLOW UP M. BUSCHMANN REGARDING SAME (.1).	0.30	435.00	004	58017385

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/10/19	Diktaban, Catherine Allyn COMMUNICATE WITH A. ADAMS (ARBITRATOR) RE: STATUS OF LITIGATION PROCEEDING SETTLEMENT (.1) AND CONFIRM STATUS OF SAME (.1).	0.20	146.00	004	58033309
12/10/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (1.2); CORRESPOND WITH AUTO STAY MOVANTS (0.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.5).	2.10	1,533.00	004	58061253
12/10/19	Leslie, Harold David CONDUCT RESEARCH AND REVISE MOTION TO DISMISS SCHOOL DISTRICT 300 COMPLAINT (1.1); DRAFT EMAIL TO J. FRIEDMANN RE: REVISED MOTION TO DISMISS (0.1).	1.20	1,212.00	004	58026097
12/10/19	Peshko, Olga F. CORRESPOND REGARDING MARCOCCIA STIPULATION (.3); CORRESPONDENCE AND CONFER REGARDING SEVERAL STAY AND LITIGATION MATTERS (1).	1.30	1,313.00	004	58232241
12/10/19	Litz, Dominic MEET WITH P. DIDONATO TO GET INSTRUCTIONS ON WORKSTREAM.	0.30	219.00	004	57978603
12/11/19	Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CALDER 9019 MOTION (.3).	0.30	435.00	004	58017178
12/11/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58061319
12/11/19	DiDonato, Philip CALL WITH CHUBB RE AUTOMATIC STAY STIPULATIONS (0.3) AND CIRCULATE REVISED LANGUAGE TO VARIOUS COUNTERPARTIES RE SAME (0.7).	1.00	730.00	004	58061372
12/11/19	Leslie, Harold David REVISE SCHOOL DISTRICT 300 MOTION TO DISMISS (0.2); DRAFT EMAIL TO LOCAL COUNSEL RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.1).	0.30	303.00	004	58026564

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/11/19	Peshko, Olga F. CORRESPONDENCE REGARDING ALIANO STIPULATION (.4).	0.40	404.00	004	58234409
12/11/19	Buschmann, Michael DRAFT 9019 MOTION (2.3). MEET WITH PARTNER REGARDING QUESTIONS ON MOTION (.1).	2.40	1,752.00	004	58024537
12/11/19	Litz, Dominic AUTO-STAY CALL.	0.10	73.00	004	57982892
12/12/19	Marcus, Jacqueline REVIEW INSERT TO CALDER SETTLEMENT AGREEMENT (.3); REVIEW 9019 MOTION (1.1).	1.40	2,030.00	004	58017196
12/12/19	Fail, Garrett EMAILS WITH WEIL TEAM AND REVIEW AND UPDATE AGENDA FOR AUTOMATIC STAY MATTERS.	0.30	420.00	004	58019842
12/12/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPOND WITH AUTO STAY MOVANTS (.5).	0.80	584.00	004	58061257
12/12/19	Leslie, Harold David TELEPHONE CALL AND EMAILS WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.1); REVIEW DRAFT SD300 MOTION TO DISMISS FROM LOCAL COUNSEL (0.2).	0.30	303.00	004	58026454
12/12/19	Peshko, Olga F. CONFER AND CORRESPOND REGARDING ALIANO MATTER (.6); CALLS AND CORRESPONDENCE REGARDING VARIOUS AUTOMATIC STAY AND LITIGATION MATTERS (1.6).	2.20	2,222.00	004	58234949
12/12/19	Buschmann, Michael REVISE AND FINALIZE 9019 MOTION FOR CALDER STATUE (2.7). SEND REVISED STATE COURT LANGUAGE THAT INCORPORATED PARTNERS COMMENTS TO LOCAL COUNSEL (.7).	3.40	2,482.00	004	58024690
12/13/19	Marcus, Jacqueline	0.50	725.00	004	58017173

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW CHANGES TO CALDER 9019 MOTION (.3); EMAIL G. FAIL AND CALL WITH S. SINGH REGARDING SAME (.2).				
12/13/19	Peshko, Olga F. CORRESPONDENCE AND REVIEW OF DOCUMENTS RELATED TO STAY AND LITIGATION MATTERS (1.3).	1.30	1,313.00	004	58231523
12/13/19	Buschmann, Michael REVISE 9019 MOTION, INCORPORATING PARTNERS COMMENTS (.6). SEND FINAL COPY TO RELEVANT PARTIES FOR REVIEW (.1). DRAFT SHORTENED NOTICE MOTION (.4).	1.10	803.00	004	58024853
12/14/19	Peshko, Olga F. CORRESPONDENCE REGARDING STAYED ACTION AND REVIEW PLEADING (.2).	0.20	202.00	004	58231592
12/16/19	Marcus, Jacqueline REVIEW CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT (.3).	0.30	435.00	004	58050548
12/16/19	Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING JAMILIA BYRD ACTION (.2).	0.20	290.00	004	58050549
12/16/19	Friedmann, Jared R. MEET WITH D.LESLIE REGARDING COMMENT ON REVISED DRAFT MOTION TO DISMISS (0.2); REVIEW REVISED SECTION ON NECESSARY PARTIES TO COOK COUNTY ACTION ON EDA FUNDS (0.1); TELEPHONE CALL WITH M.SCHEIN REGARDING VILLAGE'S ARGUMENT THAT SEARS IS A NECESSARY PARTY (0.3).	0.60	720.00	004	58038331
12/16/19	Peshko, Olga F. CALLS, CONFER AND CORRESPONDENCE REGARDING VARIOUS STAY AND LITIGATION MATTERS AND CORRESPOND REGARDING SAME (1.9); DRAFT SUMMARY OF OUTSTANDING MATTERS (.3).	2.20	2,222.00	004	58231797
12/16/19	Litz, Dominic MEET WITH O. PESHKO RE: STIPULATION; MEET WITH P. DIDONATO RE: AUTO-STAY STIP.	0.30	219.00	004	58028136
12/17/19	Marcus, Jacqueline	0.30	435.00	004	58054669

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS REGARDING CALDER STATUS (.2); FOLLOW UP CALL WITH C. TEDROWE REGARDING SAME (.1).				
12/17/19	Friedmann, Jared R. REVIEW MOTIONS TO DISMISS SCHOOL DISTRICT'S SECOND AMENDED COMPLAINT REGARDING EDA FUNDS FILED BY VILLAGE AND TRANSFORM (0.8); CALL WITH E.CHOI REGARDING SAME AND NEXT STEPS (0.5).	1.30	1,560.00	004	58050367
12/17/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.8); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.1).	1.90	1,387.00	004	58060935
12/17/19	Peshko, Olga F. CORRESPOND, CONFER AND CALLS REGARDING AUTOMATIC STAY AND LITIGATION MATTERS (1.9) AND REVIEW RELATED DOCUMENTS (.4); CORRESPONDENCE AND CALL REGARDING INSURANCE POLICIES FOR ACTIONS (.6).	2.90	2,929.00	004	58232205
12/17/19	Buschmann, Michael REVISE EXHIBIT TO CALDER STATUE SETTLEMENT.	0.30	219.00	004	58108830
12/17/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6145) (0.4); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6146) (0.4); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6147) (0.3); AND THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6148) (0.3) TO CHAMBERS FOR REVIEW/APPROVAL.	1.40	350.00	004	58084853
12/18/19	Marcus, Jacqueline REVIEW EMAILS REGARDING SEARS CANADA LITIGATION (.2).	0.20	290.00	004	58072322
12/18/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	292.00	004	58061161

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/18/19	Peshko, Olga F. WORK ON VARIETY OF STAY AND LITIGATION MATTERS INCLUDING CALLS AND DOCUMENT REVIEW, AND CONFER REGARDING SAME WITH WEIL TEAM (1.6);.	1.60	1,616.00	004	58232016
12/18/19	Litz, Dominic MEETING RE STIPULATION DRAFT.	0.20	146.00	004	58053771
12/20/19	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 STATE-COURT LITIGATION DOCUMENTS.	0.30	303.00	004	58078945
12/20/19	Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.3).	0.30	303.00	004	58231732
12/30/19	Marcus, Jacqueline REVIEW C. TEDROWE COMMENTS TO CALDER 9019 MOTION (.1).	0.10	145.00	004	58103733
12/31/19	Marcus, Jacqueline EMAILS C. TEDROWE AND S. BRAUNER REGARDING CALDER (.2).	0.20	290.00	004	58107580
12/31/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	2.50	1,825.00	004	58129037
12/31/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.70	511.00	004	58129048
SUBTOTAL TASK 004 - Automatic Stay:		69.60	\$62,025.00		
11/06/19	Stauble, Christopher A. COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND PREFERENCE TEAMS.	2.40	1,008.00	007	58049728
11/07/19	Stauble, Christopher A.	1.70	714.00	007	58043230

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND PREFERENCE TEAMS.					
11/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58035757
11/27/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	58035747
12/01/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	57960546
12/01/19	Buschmann, Michael UPDATE POST-PETITION WIP IN PREPARATION OF WEEKLY WIP MEETING.	1.70	1,241.00	007	57960831
12/02/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	730.00	007	57960202
12/02/19	Hwang, Angeline Joong-Hui UPDATE WIP LIST.	0.10	84.50	007	57975268
12/02/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	57980805
12/03/19	Buschmann, Michael DRAFT AGENDA FOR 12/13 OMNIBUS HEARINGS.	0.30	219.00	007	57961072
12/03/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57980776
12/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	57980825

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/05/19	Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES.	0.10	84.50	007	58086642
12/06/19	Hwang, Angeline Joong-Hui SEND WIP UPDATES.	0.10	84.50	007	58112670
12/08/19	Buschmann, Michael UPDATED POST-PETITION WIP IN PREPARATION OF WEEKLY WIP MEETING.	0.90	657.00	007	58024298
12/09/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	730.00	007	58061370
12/09/19	Hwang, Angeline Joong-Hui CIRCULATE WIP AND AGENDA UPDATES.	0.30	253.50	007	58112683
12/09/19	Buschmann, Michael UPDATE POST-PETITION WIP IN PREPARATION FOR MEETING.	0.20	146.00	007	58134046
12/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58035776
12/10/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58035734
12/11/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: CASE ADMIN.	0.10	98.00	007	58034274
12/11/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58035654
12/12/19	Peene, Travis J.	0.10	25.00	007	58035718

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/13/19	Peene, Travis J.	0.30	75.00	007	58035661
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/15/19	Buschmann, Michael	1.10	803.00	007	58108715
	REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING (1.0). RESPOND TO INQUIRY RE: WIP (.1).				
12/16/19	DiDonato, Philip	0.90	657.00	007	58061147
	CASE CALENDAR UPDATES AND CHANGES.				
12/17/19	Fail, Garrett	0.10	140.00	007	58070731
	REVIEW AND REVISE HEARING AGENDAS.				
12/17/19	Peene, Travis J.	0.30	75.00	007	58084821
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/18/19	Van Groll, Paloma	0.80	784.00	007	58094325
	ATTEND CALL RE: POWER OF ATTORNEY.				
12/18/19	DiDonato, Philip	0.40	292.00	007	58061155
	CASE CALENDAR UPDATES AND CHANGES.				
12/18/19	Buschmann, Michael	0.80	584.00	007	58108839
	REVISE WIP IN ADVANCE OF MEETING AND PREPARE FOR DISTRIBUTION (.6); DISCUSS MATTERS RELATING TO ADVERSARY PROCEEDINGS AND APPEALS ON WIP (.2).				
12/18/19	Peene, Travis J.	0.20	50.00	007	58084901
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/19/19	Peene, Travis J.	0.20	50.00	007	58084868

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/20/19	Peene, Travis J.	0.20	50.00	007	58084847
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/22/19	Buschmann, Michael	3.60	2,628.00	007	58108926
	REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING.				
12/23/19	Buschmann, Michael	0.60	438.00	007	58108948
	REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING (.4). DISCUSS CERTAIN WORKSTREAMS ON WIP TEAM TO ENSURE ACCURACY (.2).				
12/26/19	Peene, Travis J.	0.30	75.00	007	58093001
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/27/19	Peene, Travis J.	0.10	25.00	007	58093089
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/30/19	Peshko, Olga F.	0.50	505.00	007	58223682
	ATTEND WIP METING.				
12/30/19	Buschmann, Michael	0.40	292.00	007	58174812
	CASE MANAGEMENT. REVISE WIP.				
12/30/19	Peene, Travis J.	0.10	25.00	007	58096258
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
12/31/19	DiDonato, Philip	0.90	657.00	007	58129068
	CASE CALENDAR UPDATES AND CHANGES.				
SUBTOTAL TASK 007 - Case Administration		23.50	\$14,945.00		
(Docket Updates, WIP List and Case Calendar):					

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/23/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON 9/27/2019 (1.6); ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.6).	2.20	891.00	008	58056341
09/26/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS RE: 10/3/2019.	1.90	769.50	008	58056462
09/27/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	3.70	1,498.50	008	58056425
12/03/19	DiDonato, Philip UPDATE WYSE DECLARATION IN SUPPORT OF EXPERT ORDER.	0.50	365.00	008	57960076
12/03/19	Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH RE: CARL IRELAND MOTION.	0.20	169.00	008	57975244
12/03/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT OBJECTIONS.	0.30	315.00	008	57944319
12/04/19	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: RELATOR CARL IRELAND'S MOTION.	0.50	422.50	008	58086099
12/05/19	Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO FACILITATE PLAN (.1), REVIEW BYLAWS AND CHARTER OF DEBTOR ENTITIES RE: SAME (.3), CONFERENCE WITH J. MARCUS, P. VAN GROLL, M. BUSCHMANN, RE: SAME (.4).	0.80	584.00	008	58188278
12/06/19	Genender, Paul R. ATTENTION TO OTHER CONFIRMATION APPEALS (MIEN, APEX, WINNERS, ESL).	0.30	375.00	008	58132238

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/06/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION ORDER FOR M. BUSCHMANN.	0.40	100.00	008	57980836
12/07/19	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (4.3); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.7); TELEPHONE CONFERENCE WITH S. SHULZHENKO, N. HWANGPO, E. CHOI AND J. RUTHERFORD RE: LETTERS OF CREDIT (1.0).	6.00	6,300.00	008	57951601
12/08/19	Silbert, Gregory CONFER WITH G. FAIL ET AL RE CONFIRMATION APPEALS.	0.50	612.50	008	58133244
12/08/19	Singh, Sunny COORDINATION CALL WITH WEIL LITIGATION TEAM RE: CONFIRMATION AND RELATED APPEALS.	0.50	650.00	008	57955631
12/08/19	Genender, Paul R. CALL WITH BFR RE: PENDING APPEALS (APEX, MIEN, ESL AND WINNERS).	0.40	500.00	008	57962218
12/08/19	Gage, Richard TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, G. FAIL, S. SINGH, E. CHOI AND J. RUTHERFORD RE: CONFIRMATION APPEALS (.8); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.7); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION BRIEF (.1); REVIEW AND REVISE OPPOSITION BRIEF (7.0).	8.60	9,030.00	008	57951838
12/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE POST-CONFIRMATION MECHANICS AND FUNDING.	0.40	420.00	008	57944305
12/08/19	Choi, Erin Marie PARTICIPATE IN WEIL LITIGATION AND BANKRUPTCY TEAM CALL TO DISCUSS CONFIRMATION APPEALS.	0.40	420.00	008	57955938
12/09/19	Singh, Sunny	1.00	1,300.00	008	58133726

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW REPLY TO BOARD COMP OBJECTIONS.				
12/09/19	Simmons, Kevin Michael	0.80	584.00	008	58185544
	REVIEW CONFIRMATION APPEALS WITH E. CHOI (0.3); FIND AND COMPILE RECORD DESIGNATIONS AND COUNTER DESIGNATIONS FOR CONFIRMATION/503(B)(1) APPEALS (0.5).				
12/09/19	Hwang, Angeline Joong-Hui	0.20	169.00	008	58112690
	REVIEW AND RESPOND TO EMAILS RE: CARL IRELAND'S MOTION.				
12/09/19	Hwangpo, Natasha	4.70	4,935.00	008	58003189
	REVIEW AND REVISE PLAN SUPPLEMENT RESPONSE (3.5); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH RESTRUCTURING COMMITTEE RE SAME (.3); CORRESPOND WITH MIII TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM AND MIII RE POST-CONFIRMATION FUNDING (.3).				
12/09/19	Peene, Travis J.	1.40	350.00	008	58035774
	CONDUCT RESEARCH RE: FILED PLEADINGS FROM ESL, MIEN CO., WINNERS, AND APEX FOR J. RUTHERFORD.				
12/10/19	Silbert, Gregory	0.50	612.50	008	58002633
	EMAILS RE CONFIRMATION APPEAL BRIEFING SCHEDULE (.1); CONF. WITH UCC RE CONFIRMATION APPEAL SCHEDULES, STAY MOTIONS (.4).				
12/10/19	Genender, Paul R.	0.80	1,000.00	008	58023114
	CALL WITH AKIN RE: COORDINATION ON CONFIRMATION APPEALS (.4); EMAILS FROM AND TO COUNSEL FOR MIEN RE: BRIEFING DEADLINES, EXTENSIONS (.2); REVIEW DEADLINES FOR CONFIRMATION APPEALS (.2).				
12/10/19	Gage, Richard	0.80	840.00	008	57993837
	TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD AND AKIN GUMP RE: ESL, WINNERS, APEX, AND MIEN APPEALS (.5); TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, WINNERS, APEX, AND MIEN APPEALS (.3).				
12/10/19	Simmons, Kevin Michael	8.40	6,132.00	008	58016521

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW KEY DOCUMENTS IN CONFIRMATION AND 501B1 APPEALS (1.0); COMPARE DOCUMENTS INCLUDED IN ESL, MEIN, WINNERS, AND APEX TOOL GROUP APPEALS (2.6); DRAFT APPEAL SUMMARY FOR WINNERS (2.1); PREPARE FULL APPENDIX (0.2); REVIEW AND SUMMARIZE KEY PLEADINGS (2.5).				
12/10/19	Rutherford, Jake Ryan REVIEW MATERIALS RE: SEARS APPEALS FROM K. SIMMONS.	0.50	465.00	008	58134052
12/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, A. CARR AND B. TRANSIER RE RESPONSE TO PLAN SUPPLEMENT OBJECTIONS (.6); REVIEW, REVISE SAME (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH AKIN RE SAME (.1).	2.20	2,310.00	008	58003227
12/10/19	Choi, Erin Marie PREPARE FOR AND PARTICIPATE IN CALL WITH AKIN GUMP REGARDING APPEALS AND SEND SUMMARY EMAIL TO P. GENENDER IN ADVANCE OF SAME (1.6); CONFER WITH K. SIMMONS REGARDING APPEAL DILIGENCE AND REVIEW MATERIALS IN CONNECTION THEREWITH (0.9).	2.50	2,625.00	008	58013114
12/11/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, WINNERS, APEX, AND MIEN APPEALS.	0.20	210.00	008	57993838
12/11/19	Simmons, Kevin Michael DRAFT APPEAL SUMMARY FOR WINNERS (0.9); PREPARE ISSUE AND DOCUMENT BINDERS FOR FOUR APPEALS (0.1); PREPARE APPEALS BINDERS FOR P. GENENDER AND E. CHOI (1.1); DRAFT APPEAL SUMMARY FOR APEX (1.3); REVIEW AND REVISE APPEAL SUMMARY FOR WINNERS WITH E. CHOI (1.3); REVISE APPEAL SUMMARY FOR WINNERS (0.6).	5.30	3,869.00	008	58016479
12/11/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION.	0.10	84.50	008	58112695
12/11/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE PLAN SUPPLEMENT RESPONSE (.4); REVIEW AND ANALYZE SAME (.5).	0.90	945.00	008	58003174

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/11/19	Choi, Erin Marie REVIEW MATERIALS IN CONNECTION WITH WINNERS APPEAL AND CONFER WITH B. PODZIUS REGARDING SAME.	2.00	2,100.00	008	58013784
12/12/19	Silbert, Gregory CONFER WITH E. CHOI RE CONFIRMATION ORDER APPEALS.	0.10	122.50	008	58002641
12/12/19	Genender, Paul R. ANALYZE CONFIRMATION APPEAL FILINGS.	0.30	375.00	008	58022842
12/12/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, MIEN, WINNERS, AND APEX APPEALS.	0.30	315.00	008	57996854
12/12/19	Simmons, Kevin Michael REVISE APPEAL SUMMARY FOR WINNERS (2.5); CONFER WITH B. PODZIUS AND E. CHOI (0.3); REVIEW MAY 21ST HEARING TRANSCRIPT (0.6); ORGANIZE BRIEFING SCHEDULE AND TASKS WITH E. CHOI FOR WINNERS/APEX APPEALS (0.5); SET UP ALERTS FOR KEY CASES FOR WINNERS/APEX APPEALS (0.4).	4.30	3,139.00	008	58016905
12/12/19	Hwangpo, Natasha REVIEW AND REVISE WEIL DISCLOSURE SCHEDULE (.2); CORRESPOND WITH AKIN RE REVISED PLAN SUPPLEMENT RESPONSE (.1); CORRESPOND WITH WEIL TEAM RE CONSENT PROGRAM (.3).	0.60	630.00	008	58003191
12/12/19	Choi, Erin Marie CONTINUE TO REVIEW MATERIALS IN CONNECTION WITH WINNERS APPEAL.	2.10	2,205.00	008	58013725
12/12/19	Buschmann, Michael DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN.	1.70	1,241.00	008	58025535
12/13/19	Silbert, Gregory EMAILS RE CONSOLIDATION OF CONFIRMATION APPEALS.	0.20	245.00	008	58002653
12/13/19	Genender, Paul R.	1.00	1,250.00	008	58022742

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK SESSIONS ON PENDING CONFIRMATION APPEALS, REQUESTS FROM APPELLANTS TO STAY SAME AND WHETHER TO CONSOLIDATE THEM (.3); RECEIVE NOTICES FROM DISTRICT COURT REGARDING ASSIGNMENT (.1); REVIEW CHART OF ISSUES ON APPEAL (.3); EMAILS ABOUT HAIN STIPULATION AND REVIEW SAME (.3).				
12/13/19	Simmons, Kevin Michael	6.50	4,745.00	008	58020129
	REVISE APPEAL SUMMARY FOR WINNERS (2.7); DISCUSS FOUR APPEALS WITH E. CHOI AND R. FEATHERSTON (0.8); DRAFT APPEAL SUMMARY FOR APEX (2.9); PREPARE NEXT ASSIGNMENTS (0.1).				
12/13/19	Featherston, Robin Elaine	9.60	5,712.00	008	58019782
	MEET WITH K. SIMMONS TO DISCUSS ACTION ITEMS ON PENDING APPEALS (BY MIEN, ESL, WINNERS, AND APEX) (0.7); MEET WITH E. CHOI AND K. SIMMONS TO DISCUSS PENDING APPEALS (BY MIEN, ESL, WINNERS, AND APEX) (0.2); PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (8.7).				
12/13/19	Choi, Erin Marie	3.70	3,885.00	008	58013463
	REVIEW APPEAL DOCKET NOTICES AND SEND AND EMAILS WITH TEAM RE SAME (0.1); DRAFT OUTLINE FOR WINNERS APPEAL BRIEF (3.6).				
12/13/19	Buschmann, Michael	4.10	2,993.00	008	58025487
	DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (3.7). PREPARE REDLINES (.3). SEND DRAFT FOR REVIEW (.1).				
12/16/19	Featherston, Robin Elaine	6.60	3,927.00	008	58034628
	PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (3.4); PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (3.2).				
12/16/19	Choi, Erin Marie	0.40	420.00	008	58073663
	CORRESPOND WITH WEIL TEAM REGARDING FOLLOWING-UP WITH COUNSEL FOR APEX ABOUT EXTENSION (0.1); CONFER WITH K. SIMMONS REGARDING WINNERS APPEAL BRIEF ACTION ITEMS (0.3).				
12/17/19	Marcus, Jacqueline	1.00	1,450.00	008	58054685

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ORDER IN AID OF EXECUTION OF THE PLAN (1.0).				
12/17/19	Genender, Paul R. EMAILS WITH J. MILLER RE: EXTENSION IN MIEN APPEAL AND REVIEW LETTER TO JUDGE ROMAN (.2); WORK SESSION ON ACCOUNTING EXPENSES TRANSFORM OWES DEBTORS (.1); EMAILS RE: EXTENSIONS REQUESTED IN APEX AND WINNERS APPEALS (.1).	0.40	500.00	008	58076001
12/17/19	Simmons, Kevin Michael RESEARCH CASES TO SUPPORT THE CONSISTENCY OF INTERPRETATION BEFORE AND AFTER 503(B)(9) WAS ADDED (3.2); PREPARE DOCUMENTS FOR P. GENENDER AND E. CHOI (1.9).	5.10	3,723.00	008	58068841
12/17/19	Featherston, Robin Elaine PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (2.3); PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY, INCORPORATING FEEDBACK FROM E. CHOI (5.3); PREPARE REQUEST EXTENSION FOR THE ESL CONFIRMATION RESPONSE BRIEF (1.0).	8.60	5,117.00	008	58055139
12/17/19	Morris, Sharron PREPARE DRAFT RESPONSES TO FOUR APPEAL MATTERS (WINNER, ESL, MIEN, AND APEX) (2.1); EMAILS REGARDING PREPARING PHV FOR P. GENENDER FOR ALL MATTERS (.2).	2.30	897.00	008	58061692
12/18/19	Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMAN AND P. VAN GROLL REGARDING MOTION IN AID OF EXECUTION.	0.30	435.00	008	58072203
12/18/19	Genender, Paul R. WORK SESSION ON SEARS APPEAL BRIEFING SCHEDULES AND RELATED DEADLINES.	0.20	250.00	008	58075769
12/18/19	Simmons, Kevin Michael REVIEW EMAILS (0.1); PREPARE DOCUMENTS FOR P. GENENDER AND E. CHOI (1.2); RESEARCH CASES AND SECONDARY SOURCES RE: INTERACTION OF 503(B)(9) AND (1) (1.8); REVIEW TRANSCRIPT OF HEARING ON 12/13/19 RE: WORLD IMPORTS (2.3); UPDATE SUMMARY AND DEADLINE DOCUMENTS IN BINDERS (0.5); PREPARE DOCUMENTS FOR G. SILBERT (0.2).	6.10	4,453.00	008	58068619

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/18/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION.	0.10	84.50	008	58113158
12/18/19	Featherston, Robin Elaine PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY, INCORPORATING FEEDBACK FROM E. CHOI (1.0); PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (4.8).	5.80	3,451.00	008	58055362
12/18/19	Choi, Erin Marie CORRESPONDENCE REGARDING UPCOMING APPEAL DEADLINES.	0.10	105.00	008	58071690
12/18/19	Buschmann, Michael DRAFT ORDER IN AID OF EXECUTION OF THE PLAN (2.2); MEET WITH J. MARCUS TO DISCUSS SAME (.4).	2.60	1,898.00	008	58108780
12/19/19	Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.3).	0.30	435.00	008	58071899
12/19/19	Silbert, Gregory EMAILS WITH P. GENENDER ET AL RE CONFIRMATION APPEALS.	0.30	367.50	008	58079483
12/19/19	Simmons, Kevin Michael REVIEW LATEST EMAILS (0.2); REVIEW 503(B)(9) RESEARCH WITH E. CHOI AND DISCUSS NEXT STEPS (0.4).	0.60	438.00	008	58068494
12/19/19	Buschmann, Michael REVISE ORDER IN AID OF EXECUTION OF THE PLAN AND APA.	2.60	1,898.00	008	58108833
12/20/19	Genender, Paul R. WORK SESSIONS ON PENDING APPEALS (MIEN, WINNERS, ESL AND 507B).	0.90	1,125.00	008	58075887
12/20/19	Hwangpo, Natasha	0.20	210.00	008	58137987

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND ANALYZE CONFIRMATION ORDER RE SAME.				
12/20/19	Buschmann, Michael	1.00	730.00	008	58108834
	REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN AND APA (.9); SEND LATEST VERSION TO J. MARCUS FOR REVIEW (.1).				
12/23/19	Marcus, Jacqueline	0.50	725.00	008	58084558
	REVIEW MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.5).				
12/23/19	Genender, Paul R.	1.70	2,125.00	008	58095768
	REVIEW ESL'S OPENING APPELLANT BRIEF ON ITS CONFIRMATION APPEAL (1.1); EMAIL TEAM RE: SAME (.1); OUTLINE RESPONSE (.5).				
12/23/19	Gage, Richard	0.60	630.00	008	58096534
	TELEPHONE CONFERENCE WITH E. CHOI RE: 507(B) REPLY AND CONFIRMATION APPEAL (.2); REVIEW CONFIRMATION APPEAL (.4).				
12/23/19	Featherston, Robin Elaine	3.90	2,320.50	008	58087926
	REVIEW ESL'S CONFIRMATION APPEAL OPENING BRIEF.				
12/23/19	Cameau, Elayne J.	0.60	234.00	008	58096535
	PREPARE MATERIALS FOR E. CHOI (.4); WORK WITH COURT REPORTING VENDOR TO FIX TRANSCRIPT ERRORS (.2).				
12/24/19	Marcus, Jacqueline	0.10	145.00	008	58084591
	REVIEW DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN.				
12/24/19	Buschmann, Michael	0.80	584.00	008	58109022
	REVISE DRAFT ON MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN AND APA.				
12/26/19	Hwangpo, Natasha	0.60	630.00	008	58093507

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPOND WITH WEIL TEAM RE FUNDING REQUIREMENTS.					
12/26/19	Choi, Erin Marie	1.20	1,260.00	008	58097879
	REVIEW ESL CONFIRMATION APPEAL OPENING BRIEF (0.7); CONFER WITH R. GAGE REGARDING SAME (0.5).				
12/27/19	Silbert, Gregory	1.50	1,837.50	008	58103707
	REVIEW OPENING CONRIMATION APPEAL BRIEF (.8); REVIEW 507(B) REPLY BRIEF (.7).				
12/27/19	Gage, Richard	1.10	1,155.00	008	58096433
	DRAFT ORAL ARGUMENT OUTLINE.				
12/27/19	Choi, Erin Marie	0.40	420.00	008	58098012
	REVIEW ESL'S CONFIRMATION APPEAL OPENING BRIEF.				
12/29/19	Cameau, Elayne J.	0.20	78.00	008	58096408
	PREPARE DRAFT OF GRIFFITH DECLARATION.				
12/30/19	Buschmann, Michael	1.10	803.00	008	58175077
	REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN.				
12/31/19	Marcus, Jacqueline	0.20	290.00	008	58107654
	EMAIL B. GRIFFITH REGARDING ORDER IN AID OF EXECUTION OF THE PLAN (.2).				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		154.40	\$123,961.50		
11/01/19	Kaneko, Erika Grace	1.00	980.00	010	57697666
	CORREPPOND WITH TEAM AND COMPUTERSHARE REGARDING SHARES OF COMMON STOCK (0.3); DRAFT FORM 8-K/A (0.7).				
11/02/19	Kaneko, Erika Grace	0.50	490.00	010	57697250

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT FORM 8-K/A.				
11/05/19	Ellsworth, John A. REVIEW AND INDEX MERGER DOCUMENTS FOR FILES.	0.60	240.00	010	57773652
11/13/19	Kaneko, Erika Grace REVIEW RESTRUCTURING COMMITTEE MEETING NOTES.	0.20	196.00	010	57799669
11/27/19	Van Groll, Paloma REVIEW DIRECTORS MODIFICATION MOTION.	0.70	686.00	010	57956624
12/02/19	Van Groll, Paloma REVIEW DIRECTORS APPOINTMENT MOTION.	0.70	686.00	010	57956386
12/03/19	Van Groll, Paloma REVIEW DIRECTORS APPOINTMENT MOTION CORRESPONDENCE.	0.50	490.00	010	57956570
12/04/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.50	2,175.00	010	57951630
12/04/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,300.00	010	57929444
12/04/19	Friedmann, Jared R. PARTICIPATE ON BI-WEEKLY CALL WITH RESTRUCTURING COMMITTEE.	0.50	600.00	010	57959206
12/04/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.50	2,100.00	010	57950223
12/04/19	Genender, Paul R.	0.40	500.00	010	57961943

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND PARTICIPATE IN LITIGATION UPDATE PORTION OF RESTRUCTURING COMMITTEE CALL.				
12/04/19	Descovich, Kaitlin	1.20	1,260.00	010	57958262
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); PREPARE MINUTES (0.2).				
12/04/19	Kaneko, Erika Grace	3.30	3,234.00	010	57927624
	DRAFT RESTRUCTURING COMMITTEE MINUTES.				
12/04/19	Van Groll, Paloma	0.70	686.00	010	57956295
	DISTRIBUTE MATERIALS FOR AND PREPARE FOR RESTRUCTURING COMMITTEE CALL.				
12/04/19	DiDonato, Philip	0.40	292.00	010	57960359
	COMPILE DOCUMENTS FOR RESTRUCTURING COMMITTEE CALL.				
12/04/19	Ellsworth, John A.	1.50	600.00	010	58018329
	REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES.				
12/05/19	Marcus, Jacqueline	0.50	725.00	010	57951780
	CONFERENCE CALL WITH C. DIKTABAN, P. VAN GROLL AND H. GUTHRIE REGARDING MOTION FOR AUTHORIZATION TO ACT ON BEHALF OF SUBSIDIARIES.				
12/05/19	Guthrie, Hayden	0.70	735.00	010	57930967
	REVIEW DIRECTOR AND OFFICER APPOINTMENT ISSUES.				
12/05/19	Van Groll, Paloma	0.60	588.00	010	57956376
	ATTEND CALL RE: DIRECTORS MOTION.				
12/06/19	Ellsworth, John A.	3.50	1,400.00	010	58018176
	REVIEW AND COMPILE RESTRUCTURING BOARD RESOLUTIONS.				
12/09/19	Descovich, Kaitlin	0.20	210.00	010	58013113

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MINUTES RE COMPENSATION OF COMMITTEE AND CALL WITH N. HWANGPO AND E. KANEKO RE SAME.				
12/09/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.00	980.00	010	57977563
12/09/19	Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: DIRECTORS MOTION.	0.20	196.00	010	58033359
12/10/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES.	0.70	686.00	010	57977619
12/10/19	Van Groll, Paloma REVIEW CORRESPONDENCE RE: DIRECTORS MOTION.	0.40	392.00	010	58034272
12/11/19	Descovich, Kaitlin REVIEW RESTRUCTURING COMMITTEE MINUTES.	0.20	210.00	010	58013136
12/13/19	Van Groll, Paloma REVIEW DIRECTORS MOTION.	0.10	98.00	010	58034319
12/16/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.	0.40	580.00	010	58050583
12/16/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.00	980.00	010	58028389
12/16/19	Van Groll, Paloma REVISE DIRECTORS MOTION.	2.90	2,842.00	010	58048961
12/16/19	Ellsworth, John A.	1.70	680.00	010	58103950

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, ORGANIZE AND COMPILE RESTRUCTURING BOARD MINUTES.				
12/17/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES.	0.50	490.00	010	58077831
12/17/19	Van Groll, Paloma CALL WITH M. BUSCHMANN RE: DIRECTORS MOTION.	1.80	1,764.00	010	58048968
12/17/19	Van Groll, Paloma REVIEW DIRECTORS MOTION.	1.10	1,078.00	010	58048991
12/17/19	Buschmann, Michael REVIEW ORDER IN AID OF EXECUTION OF THE PLAN.	2.30	1,679.00	010	58108862
12/18/19	Fail, Garrett CONFER WITH J. MARCUS RE GOVERNANCE ISSUES.	0.10	140.00	010	58070313
12/18/19	Descovich, Kaitlin REVIEW DRAFT RESTRUCTURING COMMITTEE MINUTES.	1.00	1,050.00	010	58137717
12/19/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	1,040.00	010	58092810
12/23/19	Descovich, Kaitlin REVIEW CORRESPONDENCE RE SHARES ISSUED UNDER NOTES.	0.10	105.00	010	58092889
12/30/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (.7); REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.1).	0.80	1,160.00	010	58103736
12/30/19	Singh, Sunny	1.00	1,300.00	010	58108757

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN RESTRUCTURING COMMITTEE CALL (.7); INTERNAL FOLLOW UP RE: SAME (.3).				
12/30/19	Friedmann, Jared R.	0.80	960.00	010	58101095
	PARTICIPATE ON UPDATE CALL WITH RESTRUCTURING COMMITTEE.				
12/30/19	Fail, Garrett	1.00	1,400.00	010	58107205
	PARTICIPATE ON RESTRUCTURING COMMITTEE BOARD CALL (.7) CALL WITH S. SINGH RE FOLLOW-UP FROM SAME (.3).				
12/30/19	Descovich, Kaitlin	0.70	735.00	010	58106744
	REVISE MINUTES OF RESTRUCTURING COMMITTEE MEETING.				
12/30/19	Hwangpo, Natasha	0.60	630.00	010	58107835
	ATTEND PORTION OF RESTRUCTURING COMMITTEE UPDATE RE APA SETTLEMENT.				
SUBTOTAL TASK 010 - Corporate Governance:		42.90	\$41,348.00		
09/27/19	Stauble, Christopher A.	1.10	445.50	015	58056435
	COORDINATE WITH OSHA COURT RE: MOTION TO EXTEND DEADLINE TO ANSWER (OSHRC DOCKET NO. 19-0040).				
12/02/19	Margolis, Steven M.	0.70	787.50	015	57951676
	PREPARE FOR CALL ON ERISA LITIGATION (0.4); VARIOUS CORRESPONDENCE WITH E. REMIJAN AND E. GERAGHTY ON EMPLOYEE TAX ISSUES (0.3).				
12/03/19	Margolis, Steven M.	1.10	1,237.50	015	57950930
	VARIOUS CONF. AND CORRESPONDENCE ON VISA EMPLOYEES (0.2); ALLSTATE ISSUES (0.1); 1114 NOTICE TO RETIREES (0.2), SHC SAVINGS PLAN AUDIT UPDATE (0.1); RESEARCH SUMMARY ANNUAL REPORT DISTRIBUTION AND CORRESPOND WITH E. GERAGHTY ON SAME (0.3); CORRESPOND WITH L. VALENTINO RE: PBGC DOCUMENT REQUEST AND REVIEW SAME (0.2).				
12/03/19	Peshko, Olga F.	0.10	101.00	015	57963601

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND REGARDING RETIREE NOTICE.				
12/04/19	Margolis, Steven M. REVIEW DOCUMENTATION ON ERISA CLASS ACTION LITIGATION (0.3); REVIEW CORRESPONDENCE ON EMPLOYEE TAX ISSUES (0.2); REVIEW ISSUES AND BACKGROUND ON LITIGATION FEES AND CORRESPONDENCE ON SAME (0.4); REVIEW ISSUES ON SECURIAN ADMINISTRATIVE EXPENSE CLAIM CALCULATIONS, REVIEW INVOICES AND CORRESPONDENCE ON SAME (0.5); CORRESPONDENCE ON 1114 NOTICE TO RETIREES (0.2).	1.60	1,800.00	015	57949690
12/05/19	Marcus, Jacqueline REVIEW REPORT TO BE FILED IN SEVENTH CIRCUIT REGARDING ERISA LITIGATION.	0.20	290.00	015	57951678
12/05/19	Margolis, Steven M. REVIEW ISSUES ON SECURIAN PREMIUMS CLAIM AND VARIOUS CONF. AND CORRESPOND WITH MIII, TRANSFORM, SECURIAN AND WEIL ON SAME (0.6); CORRESPOND WITH J. MARCUS ON KCD NOTES, PBGC AND TRUSTEESHIP AGREEMENTS AND REVIEW DOCUMENTATION ON SAME (0.8); REVIEW ISSUES ON ERISA LITIGATION (0.2).	1.60	1,800.00	015	57949579
12/06/19	Margolis, Steven M. CORRESPONDENCE ON ERISA LITIGATION (0.2); REVIEW ISSUES ON SECURIAN AND BALLOR FOR ADMIN CLAIM (0.4).	0.60	675.00	015	58132231
12/09/19	Margolis, Steven M. REVIEW ERISA LITIGATION STATUS REPORT COMMENTS AND CORRESPOND ON ERISA LITIGATION (0.4).	0.40	450.00	015	58001584
12/10/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.4); CONF. WITH E. GERGAHTY ON SAR ISSUES AND DISTRIBUTION AND COSTS (0.3); CORRESPONDENCE ON ERISA LITIGATION (0.1).	0.80	900.00	015	58001602
12/11/19	Margolis, Steven M. CORRESPONDENCE ON RETIREE LIFE NOTICE (0.2); CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.2).	0.40	450.00	015	58001564

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/11/19	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE NOTICE (.2).	0.20	202.00	015	58234490
12/12/19	Margolis, Steven M. CORRESPONDENCE ON SARS AND FILING ISSUES AND REVIEW SAME (0.2); CORRESPONDENCE ON ELA AMENDMENT AND EXECUTION OF SAME (0.3); CONF. WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.1).	0.60	675.00	015	58001567
12/17/19	Marcus, Jacqueline EMAIL B. RAYNOR REGARDING GSE CLASS ACTION SETTLEMENT.	0.20	290.00	015	58054694
12/17/19	Margolis, Steven M. CONFER WITH J. MARCUS ON 4C AUDIT OF SHC WELFARE PLANS AND SELF-INSURANCE ISSUES (0.2); REVIEW ISSUES ON GSE BOND ANTITRUST CLASS ACTION AND PENSION PLAN CONCERNS AND CONF. AND CORRESPONDENCE WITH L. VALENTINO AND J. MARCUS ON SAME (0.5); CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.2).	0.90	1,012.50	015	58070694
12/18/19	Margolis, Steven M. CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES AND TRANSITION.	0.20	225.00	015	58070241
12/19/19	Marcus, Jacqueline EMAILS WITH S. MARGOLIS AND B. RAYNOR REGARDING SEARS PENSION CLAIMS.	0.40	580.00	015	58071929
12/19/19	Margolis, Steven M. REVIEW DOCUMENTS AND CORRESPONDENCE ON PBGC INFORMATION REQUEST AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.2); CORRESPONDENCE WITH E. GERAGHTY ON COOPERATION ON MEDICAL PLAN INTERNAL AUDIT (0.2).	0.40	450.00	015	58070200
12/20/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE SEVERANCE OBLIGATIONS (.2); REVIEW AND REVISE NOTICE RE SAME (.2).	0.40	420.00	015	58064391

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/20/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE RE SEVERANCE OBLIGATION.	1.10	275.00	015	58084845
12/21/19	Hwangpo, Natasha CORRESPOND WITH CGSH RE SEVERANCE NOTICE.	0.10	105.00	015	58072453
12/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEVERANCE NOTICE.	0.20	210.00	015	58093276
12/23/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THE DEBTORS' SEVERANCE OBLIGATIONS [ECF NO. 6271].	0.80	336.00	015	58123816
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		14.10	\$13,717.00		
12/02/19	DiDonato, Philip REVIEW STIPULATION FOR CENTURYLINK CONTRACTS (.5); REVIEW STIPULATION FOR VERIZON CONTRACTS (.8).	1.30	949.00	017	57959957
12/03/19	Marcus, Jacqueline REVIEW CHANGES TO CENTURYLINK STIPULATION (.2); REVIEW NOTICES FOR ASSUMPTION OF WORKERS' COMPENSATION AGREEMENTS (.4).	0.60	870.00	017	57944232
12/03/19	Diktaban, Catherine Allyn CONVERSE WITH P. DIDONATO RE: EXECUTORY CONTRACTS FOR DESIGNATION (.1) AND A. HWANG RE: SAME (.3); DRAFT ASSUMPTION AND ASSIGNMENT NOTICE (.4).	0.80	584.00	017	57969153
12/03/19	Hwang, Angeline Joong-Hui DISCUSS WITH P. DIDONATO RE: EXECUTORY CONTRACT ASSUMPTION AND ASSIGNMENT NOTICES.	0.10	84.50	017	57975271
12/04/19	Stauble, Christopher A.	0.20	84.00	017	58013616

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE SERVICE OF SEARS: ELEVENTH SUPPLEMENTAL CURE NOTICE AND NOTICE OF ASSUMPTION FOR P. DIDINATO.				
12/04/19	Peene, Travis J.	0.50	125.00	017	57980803
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 6131].				
12/05/19	DiDonato, Philip	1.10	803.00	017	57961426
	DRAFT STIPULATION RE CURE AMOUNTS FOR TELEPACIFIC.				
12/10/19	Peshko, Olga F.	0.40	404.00	017	58232286
	CORRESPONDENCE REGARDING EXECUTORY CONTRACT QUESTIONS AND REVIEW RELATED PLEADINGS (.4).				
12/11/19	Diktaban, Catherine Allyn	1.20	876.00	017	58033297
	RESEARCH ASSUMPTION AND ASSIGNMENT NOTICES (.2); DRAFT ASSUMPTION AND ASSIGNMENT NOTICES PER J. MARCUS (.5); DRAFT CURE NOTICE RE: ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACT (.4); AND DISCUSS ASSUMPTION AND ASSIGNMENT, AND CURE NOTICE WITH J. MARCUS (.1).				
12/13/19	Diktaban, Catherine Allyn	0.10	73.00	017	58008660
	RESPOND TO INQUIRY RE: EXECUTORY CONTRACT BEING ASSUMED AND ASSIGNED.				
12/17/19	Marcus, Jacqueline	0.50	725.00	017	58054659
	EMAIL REGARDING CALABRIO ASSUMPTION STIPULATION (.1); REVIEW O. PESHKO COMMENTS TO SAME (.3); TELEPHONE CALL WITH O. PESHKO REGARDING SAME (.1).				
12/17/19	Peshko, Olga F.	0.60	606.00	017	58231685
	CORRESPONDENCE REGARDING CALABRIO CONTRACT AND REVISE STIPULATION (.6).				
12/18/19	Peshko, Olga F.	0.40	404.00	017	58232000
	CORRESPONDENCE AND CALL REGARDING ALLSTATE STIPULATION AND CHAMBERS' REQUEST (.4).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/19/19	Marcus, Jacqueline REVIEW EMAIL REGARDING CALABRIO STIPULATION (.1).	0.10	145.00	017	58071812
12/19/19	Peshko, Olga F. CORRESPONDENCE RE ALLSTATE STIPULATION (.1); REVIEW ENTERED STIPULATION (.1); CORRESPOND REGARDING CALABRIO CHANGES (.2).	0.40	404.00	017	58232086
12/19/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 6268] (.6); ASSIST WITH PREPARATION, FILE OR SERVE TWELFTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS [ECF NO. 6269] (.4).	1.00	420.00	017	58123649
12/23/19	Peshko, Olga F. REVISE AND CORRESPOND REGARDING CALABRIO STIPULATION (.3).	0.30	303.00	017	58231904
12/26/19	Peshko, Olga F. CORRESPONDENCE RE COLABRIO STIPULATION (.2).	0.20	202.00	017	58229921
12/30/19	Peshko, Olga F. CORRESPONDENCE REGARDING COLABRIO STIPULATION (.2); CALL REGARDING EXECUTORY CONTRACTS AND REAL ESTATE MATTERS (.8).	1.00	1,010.00	017	58223278
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		10.80	\$9,071.50		
11/25/19	Van Groll, Paloma ATTEND WIP MEETING.	0.90	882.00	018	57956625
11/25/19	Peshko, Olga F. ATTEND WIP MEETING (PARTIAL) (.5).	0.50	505.00	018	58084596
12/02/19	Marcus, Jacqueline	2.50	3,625.00	018	57944164

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS AND STRATEGY (1.5); PARTICIPATE IN WEEKLY WIP MEETING (1.0).				
12/02/19	Fail, Garrett PARTICIPATE IN SEARS WIP TEAM MEETING.	0.90	1,260.00	018	57950417
12/02/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57960313
12/02/19	Podzius, Bryan R. ATTEND SEARS WIP MEETING.	1.20	1,176.00	018	58003391
12/02/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.90	760.50	018	57975222
12/03/19	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS.	0.70	1,015.00	018	57944226
12/04/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY.	1.20	1,740.00	018	57951438
12/04/19	Litz, Dominic MEET WITH B. PODZIUS TO DISCUSS CASE AND UPCOMING TASKS.	0.60	438.00	018	57928562
12/05/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.40	580.00	018	57951275
12/05/19	Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUES AND STRATEGY.	0.60	507.00	018	58086661
12/06/19	Fail, Garrett	0.40	560.00	018	57950715

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENTLY FILED PLEADINGS AND EMAILS AND UPDATE WIP.				
12/06/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	58112723
12/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.30	435.00	018	58017205
12/09/19	Singh, Sunny ATTEND TEAM WIP MEETING (.3).	0.30	390.00	018	58010952
12/09/19	Fail, Garrett PARTICIPATE IN SEARS BFR TEAM WIP MEETING.	0.20	280.00	018	58020270
12/09/19	DiDonato, Philip ATTEND WIP MEETING.	0.30	219.00	018	58061279
12/09/19	Peshko, Olga F. ATTEND WIP MEETING.	0.40	404.00	018	58232219
12/09/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.20	169.00	018	58112696
12/09/19	Buschmann, Michael ATTENDED WEEKLY WIP MEETING.	0.90	657.00	018	58025341
12/09/19	Litz, Dominic ATTEND TEAM WIP MEETING.	0.30	219.00	018	57967620
12/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.3); EMAIL REGARDING DATA STORAGE (.1).	0.40	580.00	018	58017293

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/12/19	Marcus, Jacqueline CONFERENCE CALL WITH P. GATUTHA, W. VANN AND J. BURKE RE; SEARS RE.	0.80	1,160.00	018	58017210
12/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS.	0.10	145.00	018	58017545
12/13/19	Marcus, Jacqueline VARIOUS EMAILS RE: CASE STATUS (.3).	0.30	435.00	018	58017297
12/16/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	290.00	018	58050559
12/17/19	Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUS.	0.10	84.50	018	58113187
12/18/19	Marcus, Jacqueline REVIEW AND RESPOND TO SEARS EMAILS (.2); ATTEND WEEKLY WIP MEETING (.8).	1.00	1,450.00	018	58072167
12/18/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING.	0.80	1,120.00	018	58070185
12/18/19	DiDonato, Philip PARTICIPATE IN WIP MEETING.	1.00	730.00	018	58061209
12/18/19	Peshko, Olga F. ATTEND WIP MEETING.	0.90	909.00	018	58231513
12/18/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.80	676.00	018	58113124
12/18/19	Buschmann, Michael	0.80	584.00	018	58108854

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WEEKLY WIP MEETING.				
12/19/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.10	145.00	018	58072159
12/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.20	290.00	018	58084626
12/23/19	Peshko, Olga F. RESPOND TO VARIOUS CORRESPONDENCE (.2).	0.20	202.00	018	58231907
12/24/19	Marcus, Jacqueline REVIEW CASE EMAILS (.1).	0.10	145.00	018	58084587
12/24/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	58085993
12/26/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE AND INQUIRY EMAILS AND FORWARD TO APPROPRIATE PERSON ON THE TEAM.	0.30	253.50	018	58112697
12/30/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO CASE EMAILS (.2); OFFICE CONFERENCE WITH G. FAIL, S. SINGH (.3).	1.00	1,450.00	018	58103700
12/30/19	Fail, Garrett PROCESS INBOUND EMAILS (.1); SEARS WIP MEETING WITH BFR TEAM (.5).	0.60	840.00	018	58106767
12/30/19	Hwang, Angeline Joong-Hui ATTEND WEIL BFR TEAM WIP MEETING.	0.40	338.00	018	58106819
12/30/19	Buschmann, Michael	0.80	584.00	018	58290180

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND WIP MEETING.				
12/30/19	Litz, Dominic ATTEND WIP MEETING.	0.60	438.00	018	58101635
12/31/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.3).	0.30	435.00	018	58107848
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.70	\$30,004.50		
11/06/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (2.3); COORDINATE SAME WITH TEAM AND CHAMBERS (1.4).	3.70	1,554.00	019	58049798
11/07/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (2.0); COORDINATE SAME WITH TEAM AND CHAMBERS (1.8).	3.80	1,596.00	019	58043275
11/08/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (1.4); COORDINATE SAME WITH TEAM AND CHAMBERS (1.0).	2.40	1,008.00	019	58043197
11/21/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	252.00	019	58019286
11/22/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND ATTORNEY TEAMS.	0.80	336.00	019	58019987
12/02/19	Buschmann, Michael REVIEW AND REVISE AGENDA FOR 12/13 OMNIBUS HEARING.	1.10	803.00	019	57960935
12/02/19	Stauble, Christopher A.	5.90	2,478.00	019	57925180

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE HEARING AGENDA FOR 12/13/2019 (4.1); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.6); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (0.2).				
12/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE FOURTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES.	0.30	75.00	019	57980814
12/02/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE AGENDA FOR HEARING ON DECEMBER 13, 2019 FOR M. BUSCHMANN.	1.00	250.00	019	58000571
12/03/19	Peshko, Olga F. REVIEW AND CORRESPOND RE AGENDA.	0.20	202.00	019	57963757
12/03/19	Hwang, Angeline Joong-Hui REVIEW AGENDA AND PROVIDE UPDATES.	0.40	338.00	019	57975270
12/03/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (4.7); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (2.8).	7.50	3,150.00	019	57925179
12/03/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES [ECF NO. 6122] (0.4); REVIEW RECENT FILINGS, CREATE AND DISTRIBUTE CALENDAR INVITES RE: 2020 OMNIBUS HEARING DATES TO TEAM (0.4).	0.80	200.00	019	57980795
12/04/19	Buschmann, Michael PREPARE AGENDA FOR 12/13 OMNIBUS HEARING.	0.50	365.00	019	57961459
12/04/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS (0.6); REVISE HEARING AGENDA FOR 12/13/2019 (5.3).	5.90	2,478.00	019	58013720

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/04/19	Peene, Travis J. ASSIST WITH PREPARATION OF CASE BINDER RE: ADV. PROCEEDING 19-08262 FOR J. FRIEDMANN.	2.00	500.00	019	57980792
12/05/19	Peshko, Olga F. REVIEW AND CORRESPOND REGARDING AGENDA (.3); WORK TO RESOLVE OUTSTANDING AGENDA ITEMS (.2).	0.50	505.00	019	57963630
12/05/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.2); PREPARE CHAMBERS' HEARING MATERIALS RE: SAME (3.0); COORDINATE WITH CHAMBERS AND ATTORNEY TEAMS (.8).	7.00	2,940.00	019	58013708
12/05/19	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 CHAMBERS HEARING MATERIALS.	1.20	300.00	019	57980816
12/05/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON DECEMBER 13, 2019 FOR P. DIDONATO.	2.00	500.00	019	58000560
12/06/19	DiDonato, Philip REVIEW AND COMMENT ON 12/13 HEARING AGENDA.	0.30	219.00	019	57960862
12/06/19	Litz, Dominic REVISE NOTICE OF ADJURNMENTS FOR 12/13 HEARING.	1.60	1,168.00	019	57942904
12/06/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.3); ASSIST WITH PREPARATION OF SUPPLEMENTAL CHAMBERS' HEARING MATERIALS RE: SAME (.6); COORDINATE WITH CHAMBERS AND ATTORNEY TEAMS (.7).	4.60	1,932.00	019	58014345
12/06/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON DECEMBER 13, 2019 FOR P. DIDONATO.	2.00	500.00	019	58000496
12/09/19	Stauble, Christopher A.	3.70	1,554.00	019	58014022

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE HEARING AGENDA FOR 12/13/2019 (2.6); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.1).				
12/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING AGENDA.	0.60	150.00	019	58035754
12/10/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.3); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.6).	4.90	2,058.00	019	58016798
12/10/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 13, 2019.	0.50	125.00	019	58000461
12/11/19	Peshko, Olga F. CONFER AND CORRESPOND REGARDING HEARING AGENDA AND HEARING (.4).	0.40	404.00	019	58234381
12/11/19	Hwang, Angeline Joong-Hui REVIEW AND PROVIDE AGENDA UPDATES.	0.10	84.50	019	58112668
12/11/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (2.9); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (2.2).	5.10	2,142.00	019	58016586
12/11/19	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 CHAMBERS HEARING MATERIALS (1.6); ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING MATERIALS (.7).	2.30	575.00	019	58035687
12/12/19	Peshko, Olga F. CORRESPONDENCE REGARDING HEARING AND ITEMS ON FOR HEARING (.4).	0.40	404.00	019	58234955
12/12/19	Hwangpo, Natasha	0.20	210.00	019	58003142

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE HEARING AGENDA.				
12/12/19	Crozier, Jennifer Melien Brooks	0.20	202.00	019	58026432
	REVIEW AND COMMENT ON DECEMBER 13, 2019 HEARING AGENDA.				
12/12/19	Stauble, Christopher A.	3.40	1,428.00	019	58017120
	REVISE HEARING AGENDA FOR 12/13/2019 (2.4); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.0).				
12/12/19	Peene, Travis J.	4.20	1,050.00	019	58035688
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON DECEMBER 13, 2019 AT 10:00 A.M. (1.8); ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING MATERIALS (2.4).				
12/13/19	Singh, Sunny	6.50	8,450.00	019	58014472
	ATTEND OMNIBUS HEARING.				
12/13/19	Friedmann, Jared R.	3.90	4,680.00	019	58025557
	ATTEND HEARING ON ADMININSTRATIVE CLAIMS AND MOTION FOR TURNOVER (3.5); REVIEW SETTLEMENT AGREEMENT IN CONNECTION WITH HAIN DISPUTE (0.3); EMAIL WITH TEAM REGARDING SAME (0.1).				
12/13/19	Fail, Garrett	8.80	12,320.00	019	58020203
	PREPARE FOR STATUS CONFERENCE RE ADMINISTRATIVE EXPENSE CLAIM DISTRIBUTION, INCLUDING CALLS WITH WEIL TEAM, MEETINGS WITH AKIN, M-III AND EMAILS WITH CREDITORS (2.5) PARTICIPATE IN HEARING AND MEETINGS WITH M-III, FOLEY GROUP, WEIL TEAM IN CONFERENCES ON BREAKS. (6.3).				
12/13/19	Podzius, Bryan R.	3.30	3,234.00	019	58003393
	PARTICIPATE IN COURT PRE-CALL WITH G. FAIL AND B. MURPHY (.3); CALL WITH MIII, G. FAIL, S. SINGH RE: MODIFICATIONS TO ADMIN PROGRAM (3.0).				
12/13/19	Crozier, Jennifer Melien Brooks	3.00	3,030.00	019	58135454

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND HEARING ON, INTER ALIA, MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS.					
12/19/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD.	0.40	100.00	019	58084891
12/29/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2020.	1.00	250.00	019	58092960
SUBTOTAL TASK 019 - Hearings and Court Matters:		109.00	\$66,099.50		
11/11/19	Fliman, Ariel REVIEW D&O POLICY ENDORSEMENT.	0.10	98.00	020	57798480
11/15/19	Fliman, Ariel PARTICIPATE ON CALSL WITH INSURANCE BROKER ON PLACEMENT OF D&O INSURANCE COVERAGE.	1.00	980.00	020	57798446
11/20/19	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURANCE UNDERWRITERS ON PROPOSED D&O COVERAGE.	0.50	490.00	020	57867227
11/25/19	Peshko, Olga F. CORRESPOND RE ALLSTATE DOCUMENTS (.3); DRAFT NOTICE OF STIPULATION AND CORRESPOND RE SAME (.4).	0.70	707.00	020	58084599
11/26/19	Peshko, Olga F. CORRESPOND RE ALLSTATE GRACE PERIOD (.2).	0.20	202.00	020	58084378
11/27/19	Fliman, Ariel REVIEW AND ANALYZE PROPOSED SIDE-A D&O INSURANCE POLICY (1.2); DRAFT OVERVIEW OF ISSUES TO CONSIDER IN DISCUSSION WITH BROKER (.3).	1.50	1,470.00	020	57902409

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/19	Marcus, Jacqueline MEET WITH P. DIDONATO REGARDING ASSUMPTION OF INSURANCE CONTRACTS.	0.10	145.00	020	57944139
12/02/19	DiDonato, Philip UPDATE ASSUMPTION AND ASSIGNMENT NOTICE FOR INSURANCE CONTRACTS (1.3); MEET WITH J. MARCUS RE: SAME (.1).	1.40	1,022.00	020	57960252
12/02/19	Fliman, Ariel REVIEW AND REVISE PROPOSED EDITS TO ENDORSEMENTS AMENDING THE PROPOSED D&O INSURANCE POLICY (0.9); ANALYZE COVERAGE IMPLICATIONS (0.3); PARTICIPATE ON CALL WITH INSURANCE BROKER ADDRESSING REVISIONS (0.4); ANALYZE PROPOSED POLICY (0.2).	1.80	1,764.00	020	57961128
12/03/19	DiDonato, Philip DRAFT NOTICE OF CURE FOR ASSUMPTION AND ASSIGNMENT OF CERTAIN INSURANCE CONTRACTS (1.4); INCORPORATE COMMENTS TO CENTURYLINK STIPULATION RE CURE AMOUNT (0.8).	2.20	1,606.00	020	57960238
12/03/19	Peshko, Olga F. CORRESPOND RE ALLSTATE DOCUMENTS.	0.20	202.00	020	57963719
12/03/19	Fliman, Ariel REVIEW AND ANALYZE BROKER'S AND INSURER'S PROPOSED ENDORSEMENTS TO THE D&O INSURANCE POLICY (0.7); CALL WITH INSURANCE BROKER ADDRESSING PROPOSED D&O INSURANCE POLICY (0.2).	0.90	882.00	020	57961062
12/04/19	Marcus, Jacqueline EMAIL REGARDING D&O INSURANCE.	0.10	145.00	020	57951198
12/04/19	Marcus, Jacqueline REVIEW CHANGES TO WORKERS' COMPENSATION NOTICES OF ASSUMPTION (.1); PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH L. SCHNEIDER, R. ALBANESE AND P. DIDONATO REGARDING CENTURYLINK (.3).	0.50	725.00	020	57951715
12/04/19	Diktaban, Catherine Allyn	0.80	584.00	020	58127220

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE ASSUMPTION AND ASSIGNMENT NOTICE FOR LIBERTY MUTUAL INSURANCE POLICY (.2); DISCUSS SAME WITH A. HWANG (.1); AND CONDUCT RELATED RESEARCH RE: SAME (.5).				
12/04/19	DiDonato, Philip DRAFT CORRESPONDENCE TO M-III REGARDING CENTURYLINK STIPULATION (0.3) CALL WITH COUNSEL TO CENTURYLINK RE SAME (1.0).	1.30	474.50	020	57960006
12/04/19	Fliman, Ariel REVIEW AND ANALYZE FURTHER REVISIONS TO PROPOSED INSURANCE POLICY ENDORSEMENTS RECEIVED FROM BROKER (0.4); REVIEW CORRESPONDENCE FROM INSURANCE BROKER (0.1); REVIEW AND ANALYZE STATUS OF CLAIMS MATERIALS TRANSMITTED TO BROKER AND UNDERWRITERS (0.3); ADDRESS QUESTIONS FROM INSURANCE BROKER (0.6).	1.40	1,372.00	020	57961033
12/05/19	Marcus, Jacqueline REVIEW CENTURYLINK PREFERENCE INFORMATION AND CALL WITH P. DIDONATO.	0.10	145.00	020	57951188
12/05/19	Peshko, Olga F. CORRESPONDENCE RE ALLSTATE STIPULATION (.3); REVISE, PREPARE FOR FILING AND CORRESPOND REGARDING ALLSTATE NOTICE OF PRESENTMENT AND STIPULATION (1).	1.30	1,313.00	020	57963582
12/05/19	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING INSURANCE COVERAGE NEEDS UNDER CONSIDERATION.	0.10	98.00	020	57960733
12/10/19	Marcus, Jacqueline TELEPHONE CALL WITH C. DIKTABAN REGARDING LIBERTY INSURANCE CONTRACT (.1).	0.10	145.00	020	58017523
12/11/19	Marcus, Jacqueline REVIEW LIBERTY MUTUAL ASSUMPTION AND ASSIGNMENT NOTICES AND OFFICE CONFERENCE WITH C. DIKTABAN REGARDING SAME (.3).	0.30	435.00	020	58017491
12/12/19	Marcus, Jacqueline FINALIZE LIBERTY MUTUAL ASSUMPTION AND ASSIGNMENT NOTICE.	0.10	145.00	020	58017135

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/12/19	Diktaban, Catherine Allyn REVIEW AND REVISE NOTICES FOR ASSUMPTION AND ASSIGNMENT OF INSURANCE POLICY PER J. MARCUS (.4) AND COMMUNICATE WITH C. ALLEN (CLEARY) RE: SAME (.1).	0.50	365.00	020	58126594
12/13/19	Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING ALLSTATE STIPULATION AND ENTRY OF SAME (.6).	0.60	606.00	020	58231486
12/13/19	Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDING CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES [ECF NO. 6140] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	020	58035697
12/16/19	Fliman, Ariel REVIEW INSURANCE BROKER EMAILS ON CONSENT TO SELECTION OF COUNSEL.	0.10	98.00	020	58072461
12/17/19	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING RECOVERY OF HEALTH INSURANCE (.2); CALL WITH S. MARGOLIS REGARDING SAME (.1); FOLLOW UP AND EMAILS WITH S. BRAUNER AND S. MARGOLIS (.3); CONFERENCE CALL WITH D. DAVIDSON, C. ROSENBERG AND M. HERSH REGARDING D&O COVERAGE FOR ERISA STOCK DROP LITIGATION (.7).	1.30	1,885.00	020	58054715
12/17/19	Diktaban, Catherine Allyn DISCUSS TIMING OF FILING ASSUMPTION AND ASSIGNMENT NOTICES OF CERTAIN INSURANCE POLICY WITH C. ROSENBLOOM AND C. ALLEN (CLEARY).	0.10	73.00	020	58126679
12/18/19	Diktaban, Catherine Allyn DISCUSS ASSUMPTION AND ASSIGNMENT OF CERTAIN INSURANCE POLICY WITH C. ROSENBLOOM.	0.10	73.00	020	58126672
12/19/19	Marcus, Jacqueline EMAILS REGARDING R. RIECKER D&O COVERAGE.	0.20	290.00	020	58072229
12/19/19	Marcus, Jacqueline	0.30	435.00	020	58272523

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CALL WITH C. DIKTABAN REGARDING LIBERTY ASSUMPTION (.1); REVIEW CHANGES TO LIBERTY ASSUMPTION NOTICES (.2).				
12/19/19	Stauble, Christopher A. PREPARE PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDING CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES [ECF NO. 6140] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	252.00	020	58123671
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		20.90	\$19,326.50		
12/13/19	Friedmann, Jared R. TRAVEL TO HEARING IN WHITE PLAINS (1.0); TRAVEL HOME FROM HEARING IN WHITE PLAINS (1.0).	2.00	1,200.00	022	58025254
12/13/19	Fail, Garrett TRAVEL TO NYC FROM COURT.	1.00	700.00	022	58020188
SUBTOTAL TASK 022 - Non-Working Travel:		3.00	\$1,900.00		
11/27/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS WAREHOUSE # 446 (MEMPHIS, TN).	0.40	100.00	023	58035667
12/01/19	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE, INCORPORATING COMMENTS FROM PARTNER.	0.60	438.00	023	57960971
12/02/19	Seales, Jannelle Marie EMAILS RE: MEMPHIS SALE (1.0). EMAILS RE: LOCAL COUNSEL FOR KMART SUMMARY JUDGMENT (.5). EMAILS RE: LITHONIA SALE (1.0). EMAILS AND CALLS RE: ESCROW ACCOUNT FOR PHILADELPHIA PROPERTY (.5).	3.00	3,150.00	023	57961243
12/02/19	Barron, Shira	0.60	438.00	023	57956737

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE LEASE TRACKER (.2); CONF. WITH A. HWANG AND L. RICO RE: PR APPRAISALS (.2); CONF. WITH BOND COMPANY RE: LIEN RELEASE (.2).				
12/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	57975210
12/03/19	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING PHILADELPHIA PROPERTY (.4); REVIEW L. BAREFOOT E-MAIL REGARDING TRANSFER OF ADDITIONAL PROPERTIES AND RESPOND TO SAME (.7); CALL WITH S. GOLDRING REGARDING SAME (.1); CALL WITH S. BARRON REGARDING REAL ESTATE TRANSFERS (.1).	1.30	1,885.00	023	57944216
12/03/19	Seales, Jannelle Marie EMAILS AND CALLS RE: AMOUNTS DUE UNDER THE APA (.7); EMAILS RE: EMAILS AND CALLS RE: ESCROW ACCOUNT FOR PHILADELPHIA PROPERTY (0.8); EMAILS RE: MEMPHIS SALE (1.0); CALL WITH B. GALLAGHER (.5); EMAILS RE: LANSING SALE (.5).	3.50	3,675.00	023	57960940
12/03/19	Barron, Shira DRAFT HACKENSACK AND PALMER DEEDS (.9); RESOLVE DISPUTED PROPERTIES (1.1).	2.00	1,460.00	023	57956929
12/03/19	Buschmann, Michael DRAFT 9019 SETTLEMENT MOTION FOR 233 S. WACKER LITIGATION SETTLEMENT.	3.40	2,482.00	023	57961473
12/04/19	Marcus, Jacqueline EMAIL REGARDING PHILADELPHIA PROPERTY (.1); CONFERENCE CALL WITH W. MURPHY, W. GALLAGHER AND A. HWANG REGARDING CARL IRELAND SECURED CLAIM (.3); CALL WITH L. BAREFOOT REGARDING REAL ESTATE TRANSFERS (.2).	0.60	870.00	023	57951866
12/04/19	Seales, Jannelle Marie EMAILS RE: PHILLY PROPERTY ESCROW (1.0); MEET WITH S. BARRON RE: PHILLY PROPERTY ESCROW (.2); CALL WITH B. GALLAGHER RE: MEMPHIS AND LANSING PROPERTIES (.5); REVIEW TERMINATION NOTICE FOR LANSING (.2); EMAILS RE: VARIOUS REAL PROPERTY SALES (.2).	2.10	2,205.00	023	57961440
12/04/19	Barron, Shira	2.00	1,460.00	023	57956754

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PHILADELPHIA ENVIRONMENTAL LICENSE (1.7); CONF. WITH SURETY COMPANY RE: MECHANIC'S LIEN BOND RELEASE (.1); CONF. WITH POLSINELLI RE: OAKDALE (.1); UPDATE LEASE TRACKER (.1).				
12/04/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58086079
12/04/19	Buschmann, Michael DRAFT 9019 MOTION REGARDING STATE COURT LITIGATION WITH 233 S. WACKER (2.0); SEND FINAL DRAFT TO PARTNER (.1); EMAIL COUNSEL TO OBTAIN INFORMATION NEEDED FOR 9019 MOTION (.5).	2.60	1,898.00	023	57960921
12/05/19	Marcus, Jacqueline EMAIL REGARDING STATUS OF TRANSFORM REAL ESTATE REQUESTS (.2).	0.20	290.00	023	57951240
12/05/19	Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL PROPERTY ESALES (3.0).	3.00	3,150.00	023	57961282
12/05/19	Barron, Shira CONF. WITH POLSINELLI RE: DISPUTED PROPERTIES (1.4); CONF. WITH P. DIDONATO RE: STATEMENT (.2); CONF. WITH T. GOSLIN RE: OBLIGATIONS UNDER PHILLI PSA (.1); CONF. WITH A. HWANG RE: OPEN PROPERTIES (.2).	1.90	1,387.00	023	57956912
12/05/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	253.50	023	58086643
12/05/19	Buschmann, Michael EMAIL NOTICE OF EXTENSION OF KCD IP, LLC STRICT FORECLOSURE OBJECTION DEADLINE TO RELEVANT PARTIES (.4); PARTICIPATE IN CALL RE: POTENTIAL OBJECTION TO STRICT FORECLOSURE (.5).	0.90	657.00	023	58108211
12/06/19	Seales, Jannelle Marie	2.30	2,415.00	023	57961385

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT FIRST AMENDMENT TO SALE OF LANSING PROPERTY (1.0) CONFERENCE CALL WITH B. GALLAGHER (.2) EMAILS RE: PHILLY PROPERTY (.3) EMAILS RE: LANSING (.1). EMAILS RE: MEMPHIS SALE (.5). EMAILS TO D. NAMEROW RE: THE FOREGOING (.2).				
12/06/19	Barron, Shira	1.00	730.00	023	58132235
	CONF. WITH J. MARCUS AND A. HWANG RE: DISPUTED PROPERTIES (.9); CONF. WITH B. AZCUY RE: HACKENSACK DEED (.1).				
12/06/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	58112674
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
12/09/19	Marcus, Jacqueline	1.40	2,030.00	023	58017358
	CALL WITH W. GALLAGHER REGARDING VARIOUS (.6); CALL WITH A. HWANG AND FOLLOW UP WITH C. DIKTABAN (.5); EMAIL L. BAREFOOT REAL ESTATE MATTERS (.1); REVIEW EMAIL REGARDING BRIGHTON MECHANICS' LIEN (.1); EMAIL REGARDING VARIOUS REAL ESTATE MATTERS (.1).				
12/09/19	Namerow, Derek	5.40	4,563.00	023	58019656
	REVISE MEMPHIS CLOSING DOCUMENTS AND PREPARED FOR CLOSING (2.3); REVIEW BUYER RESPONSE LETTER AND EMAILS REGARDING SAME (.4); CORRESPOND WITH BUYER'S COUNSEL (.5); CORRESPONDENCE WITH CTT (.3); PREPARE CHECKLIST FOR CLOSING (.4); REVIEW EMAILS ON MULTIPLE SEARS CLOSINGS (1.5).				
12/09/19	Barron, Shira	0.10	73.00	023	58018330
	CONF. WITH J. MARCUS RE: PROPERTY TRANSFERS.				
12/09/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	58112721
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				
12/10/19	Marcus, Jacqueline	0.30	435.00	023	58017462
	EMAIL L. BAREFOOT REGARDING ADDITIONAL REAL ESTATE (.1); EMAILS REGARDING RIO PIEDRAS APPRAISAL (.2).				
12/10/19	Namerow, Derek	6.70	5,661.50	023	58019224

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR MEMPHIS CLOSING (1.5); CORRESPOND WITH CTT (.2); WORK ON MEMPHIS LIEN RELEASE (.6); REVIEW DOCUMENTS FOR LANSING AND LITHONIA (.8); REVIEW FIRST AMERICAN ESCROW AGREEMENT AND CORRESPONDENCE REGARDING SAME (.8); REVIEW CSA JV FOR RECONSTITUTION AND MULTIPLE EMAILS REGARDING SAME (2.8).				
12/10/19	Barron, Shira CONF. WITH J. SEALES RE: BOND (.1); DRAFT RESPONSE TO CLEARY RE: DISPUTED PARCELS (.6); RESOLVE DISPUTED PROPERTIES (.2).	0.90	657.00	023	58019365
12/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.80	676.00	023	58112722
12/11/19	Marcus, Jacqueline REVIEW VIRGINIA COMMONS SALE NOTICE (.1).	0.10	145.00	023	58017290
12/11/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING (.4); FIRST AMERICAN ESCROW ISSUE (.6); CSA JV RECONSTITUTION (.8).	1.80	1,521.00	023	58019635
12/11/19	Barron, Shira CONF. WITH J. SEALES RE: BOND (.1); DRAFT RESPONSE TO CLEARY RE: DISPUTED PARCELS (.7).	0.80	584.00	023	58019932
12/11/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	58112679
12/12/19	Seales, Jannelle Marie EMAILS RE: MEMPHIS SALE OF TRAILER (.5). EMAILS RE: MEMPHIS CLOSING (.5).	1.00	1,050.00	023	58010910
12/12/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING (2.9); WORK ON ISSUE RELATED TO MECHANICS LIEN (.5); WORK ON MEMPHIS TRAILER ISSUE (.8); UPDATE CLOSING CHECKLIST (.3).	4.50	3,802.50	023	58019195

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/12/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	422.50	023	58112715
12/12/19	Buschmann, Michael SEND FINALIZED DE MINIMIS ASSET SALE NOTICE TO MIII AND REAL ESTATE FOR REVIEW (.2); INCORPORATE EDITS (.4); SEND FINALIZED DOCUMENT TO PARALEGALS FOR FILING (.2).	0.80	584.00	023	58024682
12/12/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 1065 (GLEN ALLEN, VA) [ECF NO. 6188].	0.40	100.00	023	58035678
12/13/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING (1.7); REVIEW UPDATED TITLE WORK FROM CTT (.6); REVIEW BUYER COMMENTS TO CLOSING DOCUMENTS AND REVISED (1.1); REVIEW TAX PRORATIONS FOR CLOSING (.8); UPDATE CHECKLIST FOR CLOSING (.2); COMPILE NECESSARY ANCILLARY DOCUMENTS FOR CLOSING (.6); COMPILE SIGNATURE PACKET FOR CLOSING (.8).	5.80	4,901.00	023	58019546
12/13/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58113007
12/14/19	Namerow, Derek CONTINUE TO REVIEW AND REVISE MEMPHIS CLOSING DOCUMENTS BASED ON BUYER COMMENTS.	0.80	676.00	023	58019662
12/15/19	Namerow, Derek REVISE MEMPHIS CLOSING DOCUMENTS AND PREPARE SIGNATURE PACKET.	2.50	2,112.50	023	58072673
12/16/19	Marcus, Jacqueline EMAIL W. GALLAGHER REGARDING BROWNSBURG JUDGMENT.	0.10	145.00	023	58050578
12/16/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING.	6.00	5,070.00	023	58072923

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/17/19	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.5) EMAILS AND CALLS WITH D. NAMEROW (.5).	1.00	1,050.00	023	58072591
12/17/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING.	7.50	6,337.50	023	58072522
12/17/19	Barron, Shira CONF. WITH POLSINELLI RE: UPDATES ON DISPUTED PROPERTIES.	0.20	146.00	023	58074038
12/18/19	Marcus, Jacqueline EMAIL REGARDING ADDITIONAL REAL ESTATE PARCELS (.1); REVISE L. BAREFOOT EMAIL REGARDING HIALEAH AND EMAIL WEIL TEAM REGARDING SAME (.3).	0.40	580.00	023	58072012
12/18/19	Seales, Jannelle Marie EMAILS RE: VARIOUS REAL ESTATE SALES (.5); CALL WITH B. GALLAGHER RE: CERTAIN REJECTED LEASES (.2).	0.70	735.00	023	58072767
12/18/19	Namerow, Derek PREPARE FOR MEMPHIS CLOSING.	3.30	2,788.50	023	58072654
12/18/19	Barron, Shira CONF. WITH POLSINELLI AND J. MARCUS RE: PARCEL TRANSFERS.	0.20	146.00	023	58074236
12/18/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58113156
12/19/19	Marcus, Jacqueline EMAILS REGARDING NAT LESTER MORTGAGE RELEASE.	0.10	145.00	023	58072198
12/19/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER (.3). EMAILS RE: MEMPHIS CLOSING (.9).	1.20	1,260.00	023	58072540

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/19/19	Barron, Shira CONF. WITH A. HWANG RE: MORTGAGE RELEASE.	0.10	73.00	023	58073915
12/20/19	Namerow, Derek CLOSING FOR MEMPHIS TRANSACTION.	1.80	1,521.00	023	58072935
12/22/19	Namerow, Derek REVIEW PSA'S FOR GLEN ALLEN AND LITHONIA IN PREPARATION FOR CLOSING (.5); CROSS-CHECK RICHMOND CLOSING DOCUMENTS IN PREPARATION OF DRAFTING CLOSING DOCUMENTS (.8); SEARCH FOR TAX HISTORY FOR GLEN ALLEN (.6).	1.90	1,605.50	023	58097189
12/23/19	Marcus, Jacqueline REVIEW SCHRIEBER REQUEST FOR ADMINISTRATIVE CLAIM (.1); REVIEW NAT LESTER MORTGAGE SATISFACTION (.1).	0.20	290.00	023	58084613
12/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	58086084
12/30/19	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: GLEN ALLEN ASSIGNMENT OF CONTRACT (.3); REVIEW NOTICE LETTER OF ASSIGNMENT (.4); EMAILS RE: GLEN ALLAN NOTICE (.3).	1.00	1,050.00	023	58103851
12/30/19	Namerow, Derek DRAFT GLEN ALLEN DOCUMENTS (2.2); REVIEW GLEN ALLEN PSA AND ASSIGNMENT LETTER AND EMAILS REGARDING SAME (.9).	3.10	2,619.50	023	58108928
12/30/19	Barron, Shira CONF. WITH J. MARCUS AND CLEARY RE: "LURKING PROPERTIES".	0.60	438.00	023	58104087
12/30/19	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON LETTER TO TAXING AUTHORITY.	0.80	676.00	023	58106801

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/30/19	Litz, Dominic DRAFT FORM LETTER TO TAXING AUTHORITIES.	1.50	1,095.00	023	58101640
12/31/19	Namerow, Derek CONTINUE TO PREPARE FOR GLEN ALLEN CLOSING (.8); SEARCH AND REVIEW TAX HISTORY FOR PRORATIONS FOR GLEN ALLEN (1.1); SEARCH TAX HISTORY FOR LITHONIA FOR PRORATIONS (1.2); PREPARE CHECKLIST OF OPEN ITEMS FOR UPCOMING CLOSINGS (.6); COMPILE ANCILLARY CLOSING ITEMS FOR GLEN ALLEN (.6).	4.30	3,633.50	023	58108932
12/31/19	Barron, Shira CONF. WITH POLSINELLI AND CLEARY RE: REA.	0.30	219.00	023	58107365
12/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DE MINIMIS SALE NOTICE.	0.20	169.00	023	58107114
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		104.10	\$91,828.50		
12/02/19	Fail, Garrett CALL WITH M-III RE 503B9 CLAIMS. (.6) EMAILS RE SAME WITH M-III AND WEIL TEAM (.6) EMAILS FROM PARTIES IN INTEREST RE CLAIMS RECONCILIATION (.2) CALL WITH S. SINGH RE SAME (.1).	1.50	2,100.00	024	57950156
12/02/19	Podzius, Bryan R. EMAILS WITH COUNSEL RE: SHIN FU SETTLEMENT (.3); REVISE EMAILS TO POTENTIAL ADMIN CLAIMANTS (1.2); AND REVISE WINIDAEWOOD STIPULATION (1.0).	2.50	2,450.00	024	58003394
12/05/19	Fail, Garrett ADDRESS ISSUES RE ADJOURNMENT OF 10TH OMNIBUS OBJECTION. (.2) EMAILS RE CLAIMS RECONCILIATION WITH M-III AND CREDITORS AND WEIL TEAM (.6).	0.80	1,120.00	024	57950448
12/05/19	Litz, Dominic	3.30	2,409.00	024	57932710

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW 6TH OMNIBUS OBJECTION RE: REPAIR AND WEAR INC. CLAIM (0.4); MEET WITH B. PODZIUS RE: STRATEGY (0.5); RECONCILE CLAIMS AND SETTLEMENT AGREEMENTS (0.4); REVISE NOTICE OF ADJOURNMENT FOR B. PODZIUS AND G. FAIL (1.7); DRAFT RESPONSE LETTER (0.3).				
12/06/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICES OF ADJOURNMENT RE: DEBTORS' FIRST - TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM.	1.80	756.00	024	58014284
12/08/19	Podzius, Bryan R. REVIEW AND REVISE LETTER TO D. WANDER RE: 10TH OMNIBUS OBJECTION.	1.40	1,372.00	024	58039843
12/08/19	Litz, Dominic REVISE LETTER IN RESPONSE TO D. WANDER.	0.30	219.00	024	57944740
12/09/19	Litz, Dominic REVISE RESPONSE LETTER TO D. WANDER.	0.40	292.00	024	57967581
12/09/19	Litz, Dominic CALL WITH VENDOR RE: STATUS/PRIORITY OF PROOF OF CLAIM.	0.50	365.00	024	57967660
12/10/19	Buschmann, Michael ATTEND TEAM MEETING TO DISCUSS SETTLEMENTS WITH MAJOR CREDITOR IN CASE.	0.50	365.00	024	58024249
12/10/19	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL OF CERTAIN CLAIMS WHICH WERE RESOLVED.	0.80	584.00	024	57978656
12/11/19	Buschmann, Michael FINALIZE DRAFT DE MINIMIS ASSET NOTICE, INCORPORATING COMMENTS FROM PARTNER.	0.70	511.00	024	58024885
12/11/19	Litz, Dominic ANALYSIS RE: TANNOR SETTLEMENTS.	0.10	73.00	024	57982841

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/12/19	Litz, Dominic CALL WITH G. FAIL IN PREP FOR 12/13 HEARING.	0.90	657.00	024	57995992
12/13/19	Litz, Dominic CALL WITH G. FAIL IN PREP OF 12/13 HEARING.	0.30	219.00	024	58001841
12/14/19	Litz, Dominic CALL RE: NEW OBJECTIONS/CLAIMS.	1.80	1,314.00	024	58002158
12/16/19	Litz, Dominic REVIEW BALLOT SPREADSHEET FOR 12/16 MEETING (0.2); CALL WITH FA RE: RECONCILIATION PROCESS (1.5); REVIEW EMAILS FROM M-III BEFORE SENDING FINANCIAL ADVISOR THEM OUT (4.0).	5.70	4,161.00	024	58028271
12/18/19	Litz, Dominic CALL WITH M-III RE: CLAIMS (1.8); REVIEW EMAILS (0.2); CORRESPOND WITH CLAIMANTS RE: CLAIMS (1.4).	3.40	2,482.00	024	58053768
12/19/19	Litz, Dominic CORRESPOND WITH CLAIMANTS (6.5); CALL RE: CLAIMS PROCESS (1.0).	7.50	5,475.00	024	58059635
12/27/19	Litz, Dominic DISCUSSION WITH VENDOR RE: CLAIMS.	0.30	219.00	024	58090652
12/31/19	Litz, Dominic REVIEW VENDOR PROOF OF CLAIM.	0.20	146.00	024	58185747
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		34.70	\$27,289.00		
12/02/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW AGREEMENT (.8); CALL WITH W. GALLAGHER RE SAME (.3).	1.10	1,210.00	025	57958741

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Goslin, Thomas D. CALL WITH W. GALLAGHER RE PHILADELPHIA PROPERTY (.2); EMAIL CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.2); REVIEW AGREEMENTS RE SAME (.3).	0.70	770.00	025	57958830
12/04/19	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL MATTER (.5); CALL WITH S. BARRON RE SAME (.1); REVIEW PHILADELPHIA ENVIRONMENTAL MATTER SETTLEMENT TERM SHEET (.2).	0.80	880.00	025	57958339
12/05/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL B. GALLAGHER RE SAME (.3); DRAFT EMAIL TO COUNSEL FOR OWNER OF PHILADELPHIA PROPERTY (.2); DRAFT EMAIL TO J. MARCUS AND J. SEALES RE SAME (.1).	0.90	990.00	025	57958239
12/06/19	Goslin, Thomas D. PARTICIPATE ON CALL WITH COUNSEL FOR PHILADELPHIA PROPERTY OWNER RE ENVIRONMENTAL MATTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2).	0.70	770.00	025	57958182
12/09/19	Goslin, Thomas D. EMAILS RE ENVIRONMENTAL ASSESSMENT.	0.10	110.00	025	58017391
12/10/19	Goslin, Thomas D. REVIEW LODI ENVIRONMENTAL TERM SHEET (.4); CALL WITH VEOLIA REPRESENTATIVE RE CLAIM (.2).	0.60	660.00	025	58017280
12/11/19	Goslin, Thomas D. REVIEW ENVIRONMENTAL ESCROW AGREEMENT AND CONSENT DECREE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.6).	1.70	1,870.00	025	58017237
12/12/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON, DELAWARE, PROPERTY.	0.40	440.00	025	58014746
12/19/19	Goslin, Thomas D.	0.20	220.00	025	58074563

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL RE: ENVIRONMENTAL CONSULTANT COST ESTIMATES.					
12/20/19	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL INVOICE.	0.10	110.00	025	58074528
12/26/19	Goslin, Thomas D. CORRESPONDENCE RE VERTEX PROPOSAL CONCERNING PHILADELPHIA PROPERTY.	0.40	440.00	025	58097518
12/27/19	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL MATTER.	0.30	330.00	025	58097091
12/30/19	Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA PROPERTY ENVIRONMENTAL MATTERS (.3); CORRESPONDENCE RE ENVIRONMENTAL CLAIMS (.2); REVIEW DRAFT STIPULATION RE PHILADELPHIA PROPERTY (.4).	0.90	990.00	025	58101101
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		8.90	\$9,790.00		
10/31/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE [ECF NO. 5545].	0.60	252.00	026	58050204
12/02/19	Diktaban, Catherine Allyn DISCUSS PAYMENT WITH CERTAIN ORDINARY COURSE PROFESSIONAL (.2) AND REVIEW RELEVANT DOCUMENTATION (.1).	0.30	219.00	026	57921674
12/03/19	Marcus, Jacqueline CALL WITH C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONALS.	0.10	145.00	026	57944246
12/03/19	Diktaban, Catherine Allyn	0.40	292.00	026	57969167

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS (.1); AND CORRESPOND WITH K. CONIGLIO (VORYS) RE: RETENTION (.1); AND REVIEW DOCUMENTATION RE: SAME (.1); DISCUSS PAYMENT OF ORDINARY COURSE PROFESSIONALS WITH J. MARCUS (.1).				
12/03/19	Peene, Travis J.	0.40	100.00	026	57980779
	ASSIST WITH PREPARATION, FILE AND SERVE THE UPDATED AFFIDAVIT AND DISCLOSURE STATEMENT OF SAMUEL R. GREGO [ECF NO. 6124].				
12/04/19	Diktaban, Catherine Allyn	0.90	657.00	026	58127230
	REVIEW INVOICES AND DOCUMENTATION RE: ORDINARY COURSE PROFESSIONAL FEES SENT BY K. CONIGLIO (VORYS) (.2); DISCUSS MOTION FOR PAYMENT OF ORDINARY COURSE PROFESSIONAL FEES WITH K. CONIGLIO (.1) AND DRAFT EMAIL SUMMARY RE: SAME (.1); CONDUCT RESEARCH RE: RETAINING APPRAISERS PER J. MARCUS (.4) AND DRAFT REPLY RE: SAME (.1).				
12/05/19	Marcus, Jacqueline	0.20	290.00	026	57951340
	CALL WITH C. DIKTABAN (.1); EMAIL REGARDING VORYS (.1).				
12/05/19	Diktaban, Catherine Allyn	0.40	292.00	026	58188259
	DISCUSS PAYMENT OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH J. MARCUS (.2) AND DRAFT EMAIL FOR J. MARCUS RE: SAME (.2).				
12/06/19	Diktaban, Catherine Allyn	0.30	219.00	026	58188286
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (.3).				
12/10/19	Diktaban, Catherine Allyn	0.10	73.00	026	58033287
	ADVISE O. PESHKO RE: RETAINED ORDINARY COURSE PROFESSIONALS.				
12/11/19	Diktaban, Catherine Allyn	0.20	146.00	026	58033317
	CONFERENCE WITH W. GALLAGHER RE: RETENTION OF POTENTIAL ORDINARY COURSE PROFESSIONAL (.1) AND REVIEW ENGAGEMENT LETTER (.1).				
12/13/19	Diktaban, Catherine Allyn	0.20	146.00	026	58008711

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ORDINARY COURSE PROFESSIONAL LIST AND ADVISE O. PESHKO ON RETENTION PROCEDURES.				
12/18/19	Diktaban, Catherine Allyn	0.40	292.00	026	58126658
	DISCUSS ORDINARY COURSE PROFESSIONAL RETENTION PROCESS WITH R. KELLNER (.1); REVIEW FACTS SURROUNDING ORDINARY COURSE PROFESSIONAL'S WITHDRAWAL AS COUNSEL (.1) AND DISCUSS WITH J. MARCUS RE: SAME (.1) AND DISCUSS WITH COUNSEL RE: SAME (.1).				
12/19/19	Marcus, Jacqueline	0.60	870.00	026	58072143
	TELEPHONE CALL WITH C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.2); REVIEW VER POLEG ENGAGEMENT LETTER (.4).				
12/19/19	Diktaban, Catherine Allyn	0.30	219.00	026	58126602
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS.				
12/23/19	Diktaban, Catherine Allyn	0.90	657.00	026	58126552
	REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS PER J. MARCUS (.1); REVISE ENGAGEMENT LETTER FOR PROSPECTIVE ORDINARY COURSE PROFESSIONAL PER J. MARCUS AND W. GALLGHER (.8).				
12/24/19	Marcus, Jacqueline	0.20	290.00	026	58084590
	REVIEW ENGAGEMENT LETTER FOR BUNGER & ROBERTSON.				
SUBTOTAL TASK 026 - Retention/Fee Application:		6.50	\$5,159.00		
Ordinary Course Professionals:					
10/24/19	Stauble, Christopher A.	1.00	420.00	027	58050184
	ASSIST WITH PREPARATION OF PROPOSED SECOND ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AND SUBMIT TO CHAMBERS FOR APPROVAL (.8); COORDINATE SAME WITH CHAMBERS (.2).				
11/23/19	Diktaban, Catherine Allyn	2.20	1,606.00	027	57855395
	DRAFT AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/26/19	Van Groll, Paloma REVISE ORDER REVISING M-III RETENTION ORDER.	2.70	2,646.00	027	57956591
11/27/19	Peene, Travis J. COORDINATE WITH TEAM, AND SUBMIT THE PROPOSED ORDER GRANTING POLSINELLI PC'S FIRST AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES [ECF NO. 5106] TO CHAMBERS FOR REVIEW/APPROVAL.	0.50	125.00	027	58035652
12/02/19	Diktaban, Catherine Allyn REVIEW AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER (.7) AND DRAFT EMAIL TO P. VAN GROLL AND M. BUSCHMANN RE: SAME (.2); CONDUCT RESEARCH FOR MOTION TO AMEND M-III'S RETENTION ORDER (.6); FURTHER REVIEW AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER (1.4).	2.90	2,117.00	027	57921736
12/02/19	Buschmann, Michael CONTINUE TO REVISE MIII AMENDED RETENTION ORDER MOTION.	1.80	1,314.00	027	57961005
12/02/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (.5); ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (.6).	1.10	275.00	027	58000504
12/03/19	Marcus, Jacqueline MEET WITH C. DIKTABAN, P. VAN GROLL AND M. BUSCHMAN REGARDING AMENDMENT OF MIII RETENTION ORDER.	0.70	1,015.00	027	57944237
12/03/19	Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO AMEND M-III ORDER (.1); REVISE MOTION TO AMEND M-III ORDER (.5); REVIEW REVISED ORDER RE: MOTION TO AMEND M-III ORDER (.2).	0.80	584.00	027	57969226

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Buschmann, Michael REVISE ORDER AMENDING MIII RETENTION.	3.20	2,336.00	027	57961097
12/04/19	Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO M-III RETENTION ORDER (.1) AND REVIEW MOTION PER P. VAN GROLL (.5); CONDUCT RESEARCH RE: REVISED MOTION PER J. MARCUS (.3); REVIEW AND FILE DELOITTE TAX AND DELOITTE & TOUCHE'S MONTHLY FEE STATEMENTS (.1); REVIEW AND FILE DELOITTE TAX AND DELOITTE & TOUCHE'S INTERIM FEE APPLICATIONS (.5).	1.50	1,095.00	027	58127115
12/04/19	Buschmann, Michael AMEND MIII RETENTION AMENDMENT ORDER (1.0). RESEARCH ISSUE OF LAW RELATING TO SECTIONS 327/328 AND DRAFT SUMMARY OF FINDINGS (1.9).	2.90	2,117.00	027	57961760
12/04/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TENTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019 (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019 (.4).	0.80	200.00	027	57980834
12/04/19	Altman-DeSole, Jacob SECOND INTERIM AND FINAL FEE APPLICATION OF LAZARD FRERES & CO. LLC, INVESTMENT BANKER TO THE DEBTORS, FOR THE PERIOD FROM OCTOBER 15, 2018 THROUGH OCTOBER 14, 2019 (0.5); ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (0.5); THIRD INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (0.6).	1.60	400.00	027	58000528
12/05/19	Peshko, Olga F. CORRESPOND AND CALL RE EXPERT REIMBURSEMENT (.5).	0.50	505.00	027	57963684

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/05/19	Buschmann, Michael PARTICIPATE ON CALL REGARDING MIII AMENDED RETENTION ORDER (.5); RESEARCH PRECEDENT (.9).	1.40	1,022.00	027	58107882
12/06/19	Buschmann, Michael REVIEW PRECEDENT FOR NEW MOTION TO AMEND M-III RETENTION ORDER.	1.50	1,095.00	027	58108476
12/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019 AT 10:00 A.M.	1.30	325.00	027	58084871
12/18/19	Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM COMPENSATION ORDER.	0.60	150.00	027	58084941
12/19/19	Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM COMPENSATION ORDER.	1.80	450.00	027	58084882
12/20/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.30	126.00	027	58123733
12/20/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019 AT 10:00 A.M.	0.60	150.00	027	58084913
12/26/19	Buschmann, Michael REVIEW AND REVISE INTERIM FEE HEARING NOTICE.	0.80	584.00	027	58109859
12/27/19	Buschmann, Michael FINISH REVIEW OF NOTICE OF HEARING ON INTERIM FEE APPLICATION.	0.10	73.00	027	58135651
12/27/19	Stauble, Christopher A.	0.60	252.00	027	58123806

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2020.				
12/27/19	Peene, Travis J.	0.80	200.00	027	58092855
	ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019.				
SUBTOTAL TASK 027 - Retention/Fee Application:		34.00	\$21,182.00		
Other Professionals:					
11/26/19	Peene, Travis J.	2.30	575.00	028	58035681
	ASSIST WITH PREPARATION OF THIRTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES.				
11/27/19	Peene, Travis J.	1.40	350.00	028	58035780
	ASSIST WITH PREPARATION, FILE AND SERVE OF THE THIRTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES.				
12/02/19	DiDonato, Philip	0.60	438.00	028	57960520
	DRAFT THIRD INTERIM FEE APPLICATION.				
12/02/19	Peene, Travis J.	0.50	125.00	028	57980820
	ASSIST WITH PREPARATION OF MATERIALS RE: THIRD INTERIM PERIOD FEE STATEMENTS OF WGM FOR P. DIDONATO.				
12/03/19	Fail, Garrett	0.50	700.00	028	57950694
	PREPARE FEE APPLICATION (.3); CALL WITH P. HARNER. (.2).				
12/03/19	Peene, Travis J.	0.90	225.00	028	57980822
	ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WGM.				
12/04/19	DiDonato, Philip	3.70	2,701.00	028	57960296

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT THIRD INTERIM FEE APPLICATION.				
12/05/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	2.70	1,687.50	028	57943076
12/05/19	DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION.	3.70	2,701.00	028	57961239
12/06/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	3.30	2,062.50	028	57943043
12/06/19	DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION.	3.00	2,190.00	028	57961649
12/06/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES.	6.20	1,550.00	028	57980808
12/07/19	DiDonato, Philip REVISE THIRD INTERIM FEE APPLICATION.	3.40	2,482.00	028	57960628
12/08/19	Friedman, Julie T. REVISE DRAFT FEE APPLICATION AND COMMENT ON SAME.	1.00	625.00	028	57948700
12/09/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	4.30	6,020.00	028	58020161
12/09/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	1.30	949.00	028	58061278
12/10/19	Friedman, Julie T. REVISE DRAFT INTERIM FEE APPLICATION AND COMMENT ON SAME.	1.00	625.00	028	58008248

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/10/19	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	3.10	2,263.00	028	58061334
12/10/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE FOURTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019.	0.30	75.00	028	58035758
12/11/19	DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION.	1.70	1,241.00	028	58061322
12/11/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019.	2.30	575.00	028	58035670
12/12/19	DiDonato, Philip UPDATE THIRD INTERIM FEE APPLICATION.	3.50	2,555.00	028	58061289
12/13/19	DiDonato, Philip REVISE THIRD INTERIM FEE APPLICATION.	2.60	1,898.00	028	58061268
12/14/19	Fail, Garrett DRAFT INTERIM FEE APPLICATION.	4.00	5,600.00	028	58020179
12/16/19	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDER AND GUIDLELINES.	0.50	700.00	028	58070737
12/16/19	DiDonato, Philip	2.50	1,825.00	028	58061120

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FINALIZING THIRD INTERIM FEE APPLICATION FOR FILING.					
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		60.30	\$42,738.00		
12/01/19	Goldring, Stuart J. REVIEW REVISED STOCK TRANSFER WAIVER LETTER AND PROVIDE COMMENTS (.2).	0.20	339.00	031	57952090
12/01/19	Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST.	0.20	210.00	031	57921703
12/02/19	Goldring, Stuart J. REVIEW REVISED DRAFT OF STOCK WAIVER LETTER AND PROVIDE COMMENTS, AND EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.6); REVIEW EMAIL EXCHANGES RE: IDAHO TAX INQUIRY (.2).	0.80	1,356.00	031	57952690
12/02/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER (1.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); ANALYZE STATE TAX ISSUES (1.4); ANALYZE TAX-RELATED EXPENSES UNDER THE APA (.1).	3.20	3,360.00	031	57920364
12/03/19	Hoenig, Mark REVIEW NOL TRANSFER WAIVER.	1.50	2,362.50	031	57956387
12/03/19	Goldring, Stuart J. FOLLOW-UP WITH J. MARCUS AND WITH DELOITTE, REGARDING TRANSFORM FEE REIMBURSEMENT INFORMATION (.4); FURTHER CALLS / DISCUSSIONS WITH J. MARCUS (.1) AND E. REMIJAN (.2) REGARDING SAME; EMAIL EXCHANGE AND DISCUSSION WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFER WAIVER (.5).	1.20	2,034.00	031	57952935
12/03/19	Marcus, Jacqueline FOLLOW UP REGARDING MEXICAN TAX ISSUES.	0.20	290.00	031	57944219
12/03/19	Remijan, Eric D.	2.30	2,415.00	031	57923504

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON NOL ORDER WAIVER (1.5); ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE STATE TAX ISSUES (.2); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.3).				
12/04/19	Hoening, Mark REVIEW ESL TRANSFER REQUEST (0.4); ESL TAX OPINION (0.4) [ESL/TRANSFORM].	0.80	1,260.00	031	57956253
12/04/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER (.2); REVIEW CLEARY TAX OPINION (.6).	0.80	840.00	031	57928301
12/05/19	Goldring, Stuart J. CONSIDER EMAIL FROM, AND FOLLOW-UP EMAIL EXCHANGE WITH, K. LEJKOWSKI REGARDING PA TAX RETURN (.7); DISCUSS SAME WITH E. REMIJAN (.3) AND J. MARCUS (.1); DISCUSS CLEARY DRAFT TAX OPINION WITH E. REMIJAN (.2).	1.30	2,203.50	031	57952628
12/05/19	Marcus, Jacqueline EMAIL REGARDING MEXICAN TAXES.	0.10	145.00	031	57951736
12/05/19	Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION AND THE RELATED SEARS REPRESENTATION LETTER (1.3); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.8).	2.30	2,415.00	031	57941684
12/06/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	420.00	031	57952402
12/09/19	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND WITH DELOITTE TAX REGARDING FEE REIMBURSEMENT FROM TRANSFORM (.2).	0.20	339.00	031	58053748
12/09/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING MEXICO TAXES.	0.20	290.00	031	58017535
12/09/19	Remijan, Eric D.	0.30	315.00	031	57970011

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.1); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.1).				
12/10/19	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS (.2) AND TOGETHER WITH CLEARY GOTTLEIB (.2) REGARDING DELOITTE FEE REIMBURSEMENT.	0.40	678.00	031	58053744
12/10/19	Marcus, Jacqueline CALL WITH N. MUNZ AND H. GUTHRIE REGARDING MEXICO TAXES.	0.10	145.00	031	58017340
12/10/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.1).	0.20	210.00	031	57979037
12/11/19	Goldring, Stuart J. REVIEW SEARS REINSURANCE TAX UPDATE.	0.20	339.00	031	58053853
12/11/19	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	210.00	031	57989129
12/12/19	Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE TAX, D. GRIFFITHS AND J. MARCUS REGARDING STATE TAX FILINGS.	0.80	1,356.00	031	58053889
12/16/19	Goldring, Stuart J. CONSIDER EMAIL FROM CLEARY REGARDING DELOITTE REIMBURSEMENT (.2) AND EMAIL EXCHANGE AND CALL WITH J. MARCUS REGARDING SAME (.4); REVIEW CURRENT DRAFT OF CLEARY OPINION AND DRAFT REPRESENTATION LETTER (.6).	1.20	2,034.00	031	58083688
12/16/19	Marcus, Jacqueline CALL WITH S. GOLDRING (.1); EMAIL S. GOLDRING REGARDING TAX ISSUES (.1); REVIEW CLEARY TAX OPINION (.6).	0.80	1,160.00	031	58050628
12/16/19	Remijan, Eric D.	1.00	1,050.00	031	58036992

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.8); CORRESPOND WITH WEIL TEAM AND THE CLIENT REGARDING FOREIGN SUBSIDIARY ISSUES (.1); CORRESPONDENCE REGARDING REIMBURSIBLE TAX EXPENSES UNDER THE APA WITH WEIL TEAM, CLEARY AND DELOITTE (.1).				
12/17/19	Goldring, Stuart J. EMAIL EXCHANGE WITH W. GALLAGHER AND E. REMIJAN REGARDING SALE OF PROPERTY.	0.50	847.50	031	58083679
12/17/19	Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING DELOITTE TAX WORK FOR TRANSFORM (.1); REVIEW CHANGES TO CLEARY TAX OPINION (.3); CALL WITH L. BAREFOOT REGARDING DELOITTE (.1); CALL WITH E. ODONER REGARDING SAME (.2).	0.70	1,015.00	031	58054699
12/17/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.5); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE TAX REPORTING ISSUES (.2).	0.80	840.00	031	58043306
12/18/19	Hoening, Mark REVIEW ESL TAX OPINION.	1.50	2,362.50	031	58073258
12/18/19	Goldring, Stuart J. EMAIL EXCHANGE (.1) AND INTERNAL CALL (.5) REGARDING DELOITTE FEE REIMBURSEMENT; EMAIL EXCHANGE WITH W. GALLAGHER AND DELOITTE REGARDING SALE OF PROPERTY AND TAX FILINGS, INCLUDING REVIEWING SCHEDULES RELATING TO SAME (.6).	1.20	2,034.00	031	58083683
12/18/19	Marcus, Jacqueline CONFERENCE CALL WITH E. ODONER, J. FRIEDMANN AND S. GOLDRING REGARDING DELOITTE TAX WORK.	0.40	580.00	031	58071664
12/18/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE TAX ISSUES (.1); ANALYZE ALLOCATION OF TAX FEES UNDER THE APA (.4).	0.60	630.00	031	58055635

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/18/19	Hwang, Angeline Joong-Hui PARTICIPATE IN INTERNAL WEIL CALL RE: DELOITTE.	0.40	338.00	031	58113169
12/19/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.2); REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.2).	0.50	525.00	031	58059725
12/20/19	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND DELOITTE REGARDING INFORMATION FOR TRANSFORM.	0.30	508.50	031	58083701
12/20/19	Marcus, Jacqueline REVIEW DELOITTE EMAIL REGARDING TRANSFORM WORK PRODUCT.	0.10	145.00	031	58072872
12/20/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE REVIEW DELOITTE TAX MATERIALS (.1).	0.20	210.00	031	58064178
12/23/19	Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING DELOITTE (.3).	0.30	435.00	031	58084566
12/23/19	Remijan, Eric D. REVIEW TAX OPINION AND RELATED DIRECTION LETTER.	0.30	315.00	031	58082859
12/30/19	Hoenig, Mark REVIEW TRANSFER ISSUES AND ESL TRANSFER ISSUES.	1.00	1,575.00	031	58132175
12/30/19	Goldring, Stuart J. CALL WITH J. MARCUS, M. HOENIG AND CLEARY TAX REGARDING DISPOSTION OF PROPERTIES AND STOCK TRANSFERS (.9); FOLLOW-UP CALL WITH M. HOENIG REGARDING STOCK TRANSFERS (.4); CALL WITH J. FRIEDMANN REGARDING PENDING APA SETTLEMENT (.2).	1.50	2,542.50	031	58113483
12/30/19	Marcus, Jacqueline	1.20	1,740.00	031	58103725

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE LETTER TO TAXING AUTHORITIES (.2); CONFERENCE CALL WITH L. BAREFOOT, C. ROSENBLOOM, S. GOLDRING AND M. HOENIG REGARDING TAX ISSUES RELATING TO ASSET SALES AND DELOITTE WORK (.9); FOLLOW UP TELEPHONE CALL WITH S. GOLDRING (.1).				
12/30/19	Remijan, Eric D. ANALYZE TRANSFORM RELATED TAX ISSUES.	1.20	1,260.00	031	58103068
12/31/19	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND DELOITTE REGARDING UPDATED TAX ANALYSIS.	0.40	678.00	031	58113544
12/31/19	Remijan, Eric D. ANALYZE TRANSFORM RELATED TAX ISSUES.	0.20	210.00	031	58104704
SUBTOTAL TASK 031 - Tax Issues:		34.20	\$46,567.00		
11/26/19	Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORTS.	0.20	202.00	033	58084370
11/26/19	Peshko, Olga F. CORRESPONDENCE RE WISCONSIN DEPOSIT (.4); CORRESPONDENCE AND CALL WITH M-III RE RESTRICTED CASH (.5).	0.90	909.00	033	58084396
11/27/19	Peshko, Olga F. CALL REGARDING RESTRICTED CASH.	0.50	505.00	033	58084403
12/05/19	Peshko, Olga F. CALL AND CORRESPONDENCE RE PROTECTION AGREEMENT ACCOUNT.	0.80	808.00	033	57963657
12/06/19	Peshko, Olga F. CORRESPONDENCE REGARDING MONTHLY OPERATING REPORT (.3); CALL AND CORRESPONDENCE REGARDING RESTRICTED CASH AND CONFER INTERNALLY RE SAME (.9).	1.20	1,212.00	033	57963707

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		3.60	\$3,636.00		
12/02/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH CLEARY/TRANSFORM RE: OUTSTANDING ADEQUATE ASSURANCE APPLICATIONS AND UTILITIES ISSUES (.7); UPDATE SUMMARY OF ADEQUATE ASSURANCE APPLICATIONS (.4).	1.10	929.50	034	57975280
12/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TRANSFORM/ENGIE RE: OUTSTANDING UTILITIES ISSUES.	0.40	338.00	034	57975267
12/04/19	Hwang, Angeline Joong-Hui REVIEW REPORT FROM ENGIE RE: ACCOUNTS RELATED TO REQUESTS FOR ADEQUATE ASSURANCE.	0.80	676.00	034	58086109
12/09/19	Fail, Garrett CALL WITH CLEARY, TRANSFORM AND M-III RE OPEN UTILITY ACCOUNTS.	0.30	420.00	034	58020273
12/09/19	Hwang, Angeline Joong-Hui PARTICIPATE ON TRANSFORM/CLEARY CALL RE: UTILITIES (.4); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES (.2).	0.60	507.00	034	58112717
12/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58112685
12/19/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES.	0.40	338.00	034	58113204
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		3.70	\$3,293.00		
12/02/19	Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING KCD.	0.10	145.00	037	57944134

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/03/19	Marcus, Jacqueline E-MAIL B. RAYNOR.	0.10	145.00	037	57944242
12/03/19	Hwangpo, Natasha MEET WITH WEIL TEAM RE KCD STRICT FORECLOSURE (.6); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND REVISE OBJECTION NOTICE (.5).	1.50	1,575.00	037	57944289
12/04/19	Marcus, Jacqueline CALL WITH N. HWANGPO AND FOLLOW UP EMAIL TO B. RAYNOR (.1); CALL WITH B. RAYNOR (.1); OFFICE CONFERENCE WITH R. SCHROCK (.2); OFFICE CONFERENCE WITH N. HWANGPO (.2); REVIEW SLIDES FOR BOARD MEETING (.4).	1.00	1,450.00	037	57951713
12/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD NEXT STEPS (.4); DRAFT BOARD MATERIALS RE MEETING (.8).	1.20	1,260.00	037	57944345
12/04/19	Buschmann, Michael COORDINATE MEETING FOR DISCUSSION WITH KCD IP, LLC BOARD IN LIGHT OF RECENT SETTLEMENT DISCUSSION AND IMPENDING OBJECTION DEADLINE (.1); INCORPORATE FEEDBACK FROM PARTNER REGARDING SLIDE DECK AND SENT TO ASSOCIATE FOR REVIEW (.2).	0.30	219.00	037	57961023
12/05/19	Marcus, Jacqueline TELEPHONE CALL WITH N. HWANGPO (.1); OFFICE CONFERENCE WITH N. HWANGPO (.2); PARTICIPATE ON BOARD OF MANAGERS CALL (.3); CALL WITH B. RAYNOR (2X) AND EMAIL R. SCHROCK (.6); CALL WITH N. HWANGPO AND EMAIL P. WESSEL REGARDING PBGC LIEN (.6); FOLLOW UP EMAILS (.3); TELEPHONE CALL WITH B. RAYNOR (.2); FOLLOW UP REGARDING SAME (.2); REVIEW KCD SETTLEMENT AGREEMENT (.7).	3.20	4,640.00	037	57951466
12/05/19	Descovich, Kaitlin KCD BOARD MEETING AND REVIEW RELATED MATERIALS.	0.40	420.00	037	57959872
12/05/19	Hwangpo, Natasha	3.10	3,255.00	037	57944282

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE KCD MATERIALS (.6) TELEPHONE CONFERENCES WITH WEIL TEAM AND PBGC COUNSEL RE SAME (2.2); CORRESPOND WITH SAME RE SAME (.3).				
12/06/19	Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING KCD SALE (.1); CALL WITH S. BRAUNER REGARDING SAME AND OTHER MATTERS (.2).	0.30	435.00	037	57944184
12/06/19	Margolis, Steven M. REVIEW DOCUMENTATION ON PBGC AND KCD.	0.50	562.50	037	57949576
12/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PBGC AND KCD ISSUES.	0.40	420.00	037	57944350
12/06/19	Buschmann, Michael SEND NOTICE OF NEW DEADLINE FOR KCD STRICT FORECLOSURE OBJECTION TO RELEVANT PARTIES.	0.30	219.00	037	58108736
12/07/19	Buschmann, Michael SEND NOTICE OF NEW DEADLINE FOR KCD STRICT FORECLOSURE OBJECTION TO RELEVANT PARTIES.	0.30	219.00	037	58108547
12/09/19	Marcus, Jacqueline EMAILS REGARDING STRICT FORECLOSURE (.4); CALL WITH A. REESE (.2); CALL WITH A. CARR (.1); CALL WITH W. TRANSIER (.1); CALL WITH P. DEPODESTA (.1).	0.90	1,305.00	037	58017245
12/10/19	Marcus, Jacqueline EMAIL RESTRUCTURING COMMITTEE (.4); CALL WITH N. HWANGPO REGARDING BOARD MEETING (.1); EMAIL TO PBGC/CLEARY REGARDING FORECLOSURE (.2); CALLS WITH B. RAYNOR (.1), S. O'NEAL (.1); CALL WITH A. RAVIN AND EMAIL B. RAYNOR (.2); CALLS WITH S. ONEAL (.2); CALL WITH B. RAYNOR (.1); REVIEW PBGC/TRANSFORM AGREEMENT (.2).	1.60	2,320.00	037	58017549
12/10/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE KCD NEXT STEPS (.2); CORRESPOND WITH LATHAM AND KCD DIRECTOR RE SAME (.1).	0.30	315.00	037	58003234

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/11/19	Marcus, Jacqueline CALL WITH B. RAYNOR (.1); CALL WITH B. RAYNOR (.2); CALL WITH S. O'NEAL (.1); REVISE KCD LETTER AND CALL WITH N. HWANGPO (.8); REVIEW CHANGES TO KCD LETTER AND EMAIL REGARDING SAME (.3).	1.50	2,175.00	037	58017479
12/11/19	Hwangpo, Natasha REVIEW AND ANALYZE TRANSFORM - PBGC AGREEMENT (.4); CORRESPOND WITH WEIL TEAM RE BOARD MATERIALS (.2); REVIEW AND REVISE LETTER ARRANGEMENT (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	1.00	1,050.00	037	58003162
12/12/19	Marcus, Jacqueline TELEPHONE CALLS WITH S. O'NEAL, N. HWANGPO AND EMAIL RESTRUCTURING COMMITTEE (.3); TELEPHONE CALL WITH B. RAYNOR AND EMAIL A. RAVIN (.1); REVIEW CLEARLY COMMENTS TO LETTER AGREEMENT AND EMAILS REGARDING SAME (.3); CONFERENCE CALL WITH S. O'NEAL, B. RAYNOR, N. HWANGPO REGARDING LETTER (.3); REVISE LETTER AGREEMENT AND EMAILS REGARDING SAME (.6); EMAIL S. BRAUNER (.2); PARTICIPATION ON BOARD OF MANAGERS CALL (.3); FOLLOW UP OFFICE CONFERENCE WITH N. HWANGPO (.5); EMAILS (.2); TELEPHONE CALL WITH B. RAYNOR, S. O'NEAL (.3); EMAIL R. SCHROCK AND TELEPHONE CALL WITH S. O'NEAL (.3); TELEPHONE CALL WITH B. RAYNOR (.2); TELEPHONE CALL WITH S. O'NEAL (.1).	3.70	5,365.00	037	58017183
12/12/19	Descovich, Kaitlin ATTENTION TO KCD MATTERS.	0.30	315.00	037	58012339
12/12/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, LOCKE LORD, CGSH AND LATHAM RE KCD CONSENT (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.60	1,680.00	037	58003176
12/13/19	Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR (.2); TELEPHONE CALL WITH S. O'NEAL (.1); TELEPHONE CALL WITH B. RAYNOR (.2); EMAIL TO RESTRUCTURING COMMITTEE (.6).	1.10	1,595.00	037	58017207
12/15/19	Marcus, Jacqueline	0.30	435.00	037	58017336

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS TO RESTRUCTURING COMMITTEE, R. SCHROCK (.2); REVIEW PBGC CHANGES TO LETTER AGREEMENT (.1).				
12/16/19	Marcus, Jacqueline	3.20	4,640.00	037	58050598
	TELEPHONE CALL WITH S. BRAUNER AND N. HWANGPO REGARDING STATUS (.3); FOLLOW UP TELEPHONE CALL WITH N. HWANGPO (.1); FOLLOW UP CALL WITH S. BRAUNER (.3); REVIEW CHANGES TO PBGC LETTER AND CALL FROM N. HWANGPO (.5); OFFICE CONFERENCE WITH N. HWANGPO (.3); CALL WITH S. O'NEAL (.2); CALL WITH N. HWANGPO (.1); CALL WITH B. RAYNOR (.1); EMAIL S. O'NEAL AND REVIEW S. O'NEAL CHANGES TO LETTER AGREEMENT AND EMAIL KCD BOARD (.6); PARTICIPATE IN MEETING OF KCD BOARD (.3); REVIEW RESOLUTIONS AND EMAIL TO B. RAYNOR, S. O'NEAL (.4).				
12/16/19	Descovich, Kaitlin	3.50	3,675.00	037	58066559
	KCD UPDATE CALL WITH RESTRUCTURING COMMITTEE AND RELATED FOLLOW-UP (0.7); KCD IP BOARD OF MANAGERS MEETING (0.5); PREPARE WRITTEN CONSENT OF KCD MANAGERS (1.6); REVIEW RESTRUCTURING COMMITTEE MINUTES (0.7).				
12/16/19	Hwangpo, Natasha	0.80	840.00	037	58064390
	CORRESPOND WITH KCD BOARD, LATHAM AND WEIL TEAM RE UPDATE MEETING.				
12/16/19	Buschmann, Michael	1.00	730.00	037	58108634
	CALL WITH PARTNER AND KCD BOARD TO DISCUSS PASSAGE OF RESOLUTION (.5); DRAFT EMAIL TO M-III MANAGING DIRECTOR TO REQUEST SIGNATURE ON LETTER AGREEMENT (.5).				
12/17/19	Marcus, Jacqueline	1.30	1,885.00	037	58054668
	EMAIL A. RAVIN AND REVIEW CHANGES TO RESOLUTIONS (.3); CALL WITH B. GRIFFITHS REGARDING LETTER AGREEMENT (.1); REVIEW DEFINITION OF MATERIAL ACTION AND EMAIL AND CALL WITH K. DESCOVICH REGARDING SAME (.3); CALL WITH B. RAYNOR AND EMAILS REGARDING KCD SIGNATURE (.3); FOLLOW UP REGARDING EXECUTION OF LETTER AGREEMENT (.3).				
12/17/19	Descovich, Kaitlin	0.40	420.00	037	58066401
	REVIEW KCD MATTERS.				
12/18/19	Marcus, Jacqueline	0.60	870.00	037	58071830

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS REGARDING KCD CORPORATE GOVERNANCE (.5); EMAIL REGARDING WSSR CLAIM (.1).					
12/18/19	Descovich, Kaitlin REVIEW KCD GOVERNANCE.	2.30	2,415.00	037	58066202
12/19/19	Marcus, Jacqueline EMAILS (.2); EMAIL S. O'NEAL (.1).	0.30	435.00	037	58072299
12/19/19	Descovich, Kaitlin REVIEW KCD MATTERS.	0.40	420.00	037	58066163
12/23/19	Marcus, Jacqueline EMAILS REGARDING STRICT FORECLOSURE.	0.20	290.00	037	58084614
SUBTOTAL TASK 037 - KCD:		39.00	\$48,139.50		
12/24/19	Marcus, Jacqueline REVIEW CHANGES TO SEARS CANADA SETTLEMENT (.3).	0.30	435.00	038	58084586
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		0.30	\$435.00		
Total Fees Due		1,760.30	\$1,573,524.50		

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019.	H060	40152961	9.76
12/19/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019.	H060	40152759	11.48
12/19/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107935; DATE: 12/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2019.	H060	40153059	46.00
12/19/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107935; DATE: 12/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2019.	H060	40153060	319.00
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019.	H060	40157213	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019.	H060	40157217	326.00
12/19/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019.	H060	40157212	102.00
SUBTOTAL DISB TYPE H060:				\$834.24
12/11/19	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778321759519 SHIPMENT DATE: 20191126 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT J EISEN, SUBIN ASSOCIATES, LLP, 150 BROADWAY, NEW YORK CITY, NY 10038	H071	40135851	11.96
12/11/19	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778302505643 SHIPMENT DATE: 20191125 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DAVID M MARKS, PHOENIX ACQUISITION LLC, 401 E KILBOURN AVE STE 201, MILWAUKEE, WI 53202	H071	40135758	13.44

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778302770036 SHIPMENT DATE: 20191125 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOSEPH F LADIEN, PHOENIX ACQUISITION LLC, 401 E KILBOURN AVE STE 201, MILWAUKEE, WI 53202	H071	40135839	13.44
12/19/19	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778674538929 SHIPMENT DATE: 20191206 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40151858	18.41
12/19/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778778000551 SHIPMENT DATE: 20191210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST STE 3100, CHICAGO, IL 60603	H071	40151952	13.44
12/19/19	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778633423393 SHIPMENT DATE: 20191205 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40151948	18.41

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/30/19	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 687403816; DATE: 12/20/2019 - FEDEX INVOICE: 687403816 INVOICE DATE:191220TRACKING #: 778823756376 SHIPMENT DATE: 20191211 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40163270	23.63
SUBTOTAL DISB TYPE H071:				\$112.73
12/09/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309120908063 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-12-09	H073	40175353	116.98
12/10/19	Keschner, Jason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860959; DATE: 12/6/2019 - TAXI CHARGES FOR 2019-12-06 INVOICE #860959190389409 JASON KESCHNER F147 RIDE DATE: 2019-11-26	H073	40131493	123.32
SUBTOTAL DISB TYPE H073:				\$240.30
12/02/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/02/19	H080	40131111	20.00
12/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/02/19	H080	40131120	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/03/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/03/19	H080	40130574	20.00
12/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/03/19	H080	40130663	20.00
12/03/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/03/19	H080	40131054	20.00
12/04/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DINNER, NOV 20, 2019	H080	40107855	20.00
12/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/04/19	H080	40131067	20.00
12/05/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/05/19	H080	40130786	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/05/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/05/19	H080	40130666	20.00
12/05/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/05/19	H080	40130919	20.00
12/05/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/05/19	H080	40130970	20.00
12/05/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 12/05/19	H080	40130986	20.00
12/06/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/06/19	H080	40130650	20.00
12/09/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/09/19	H080	40148289	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/09/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 12/09/19	H080	40148304	20.00
12/09/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 12/09/19	H080	40148331	20.00
12/09/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/09/19	H080	40148358	20.00
12/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/10/19	H080	40148151	20.00
12/10/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/10/19	H080	40148022	20.00
12/10/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/10/19	H080	40148156	16.80

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/12/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/12/19	H080	40147865	20.00
12/14/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/14/19	H080	40148207	20.00
12/14/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 12/14/19	H080	40148076	20.00
12/16/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019	H080	40141528	20.00
12/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019 -	H080	40141841	20.00
12/16/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019	H080	40141840	20.00
12/16/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 12/16/19	H080	40158064	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/17/19	H080	40158170	20.00
12/17/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/17/19	H080	40158115	20.00
12/18/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3845465412181445; DATE: 12/18/2019 - WEEKEND LUNCH, NOV 20, 2019	H080	40146108	12.32
12/18/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3863644212181445; DATE: 12/18/2019 - DINNER, DEC 14, 2019	H080	40146129	20.00
12/18/19	Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/18/19	H080	40157886	20.00
12/18/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/18/19	H080	40158168	20.00
12/18/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3863578412181445; DATE: 12/18/2019 - DINNER, DEC 09, 2019	H080	40146117	9.23

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/19/19	H080	40157950	20.00
12/19/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/19/19	H080	40157887	20.00
12/20/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/20/19	H080	40158022	20.00
12/20/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/20/19	H080	40158197	20.00
12/20/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3863121812201435; DATE: 12/20/2019 - DINNER, DEC 13, 2019	H080	40150362	20.00
12/21/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/21/19	H080	40158267	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/21/19	H080	40158093	20.00
12/22/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/22/19	H080	40158155	20.00
12/24/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3885869512241238; DATE: 12/24/2019 - DINNER, DEC 22, 2019	H080	40157688	20.00
12/26/19	Hoilett, Leason MEALS - LEGAL O/T INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - DINNER, OCT 02, 2019 - TEAM DINNER L. HOILETT, J. RUTHERFORD, E. CHOI, AND P. GENENDER (4 PEOPLE)	H080	40159297	80.00
12/28/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3229222; DATE: 12/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/28/19	H080	40164611	20.00
12/30/19	Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/30/19	H080	40178315	20.00

SUBTOTAL DISB TYPE H080:

\$958.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/19	Bond, W. Michael CORPORATION SERVICES PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY (12674-28); INVOICE#: 2314-2314174371; DATE: 06/19/2019 - RECORDING FEES.	H100	40125982	184.00
12/31/19	Namerow, Derek CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108959961; DATE: 12/16/2019 - CERTIFICATES OF GOOD STANDING FROM NY AND DE	H100	40164734	238.95
SUBTOTAL DISB TYPE H100:				\$422.95
12/18/19	Morris, Sharron TRAVEL INVOICE#: 20191128; DATE: 11/28/2019 - CREDIT FOR TRIAL FLIGHT; DATE 10/01/19.	H160	40147539	-271.98
12/26/19	Hoilett, Leason TRAVEL INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, OCT 03, 2019 CHECK IN 10/02/2019, CHECK OUT 10/03/2019 (1 NIGHT)	H160	40159298	317.79
12/26/19	Hoilett, Leason TRAVEL INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, SEP 12, 2019 CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT)	H160	40159296	296.10
SUBTOTAL DISB TYPE H160:				\$341.91

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/19	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860464; DATE: 11/29/2019 - TAXI CHARGES FOR 2019-11-29 INVOICE #860464954263 MICHAEL BUSCHMANN F693 RIDE DATE: 2019-11-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:00	H163	40121848	34.52
12/10/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3843054012101306; DATE: 12/10/2019 - LEGAL O/T TAXI, DEC 03, 2019	H163	40129838	12.74
12/10/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3843054012101306; DATE: 12/10/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40129839	25.56
12/12/19	Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3851324012121242; DATE: 12/12/2019 - LEGAL O/T TAXI, DEC 10, 2019	H163	40137140	31.43
12/13/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3817911012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, NOV 25, 2019	H163	40140099	14.76
12/13/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3834717012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40139855	20.35
12/13/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3834717012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 03, 2019	H163	40139854	15.96

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/13/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3854709912131503; DATE: 12/13/2019 - TAXI/CAR SERVICE, DEC 09, 2019 - FROM/TO: WEIL/HOME	H163	40140069	15.96
12/13/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3854709912131503; DATE: 12/13/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: WEIL/HOME	H163	40140068	9.96
12/13/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3853462412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 09, 2019	H163	40140063	18.36
12/16/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861356; DATE: 12/20/2019 - TAXI CHARGES FOR 2019-12-20 INVOICE #861356960516 BRYAN R PODZIUS D872 RIDE DATE: 2019-12-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:04	H163	40176168	33.40
12/17/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3863611112171316; DATE: 12/17/2019 - LEGAL O/T TAXI, DEC 14, 2019	H163	40143583	27.96
12/17/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3863611112171316; DATE: 12/17/2019 - LEGAL O/T TAXI, DEC 14, 2019	H163	40143582	18.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/19	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120331766 MICHAEL BUSCHMANN F693 RIDE DATE: 2019-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:19	H163	40151230	34.21
12/19/19	Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3871976912191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 17, 2019	H163	40148512	12.36
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 20, 2019	H163	40148549	12.80
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 09, 2019	H163	40148554	13.56
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 02, 2019	H163	40148548	12.36
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 03, 2019	H163	40148546	13.30
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 12, 2019	H163	40148553	11.76

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 06, 2019	H163	40148544	26.80
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 04, 2019	H163	40148543	11.85
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 05, 2019	H163	40148550	13.55
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 11, 2019	H163	40148551	11.15
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 26, 2019	H163	40148545	11.76
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 02, 2019	H163	40148552	9.35
12/19/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 21, 2019	H163	40148547	13.80
12/23/19	Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3879760612231314; DATE: 12/23/2019 - LEGAL O/T TAXI, DEC 19, 2019	H163	40155413	16.55

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/24/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3885467612241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 21, 2019	H163	40157351	21.60
12/24/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3885467612241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 21, 2019	H163	40157352	22.80
12/24/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884587812241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 20, 2019	H163	40157455	15.48
12/31/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3893185512311438; DATE: 12/31/2019 - TAXI/CAR SERVICE, DEC 23, 2019 - PARTICIPATE ON CALL ON WAY HOME - FROM/TO: OFFICE/HOME	H163	40164397	22.56
SUBTOTAL DISB TYPE H163:				\$586.91
12/04/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111909751 GARRETT FAIL 3631 RIDE DATE: 2019-11-20 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40122449	136.23
12/13/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861356; DATE: 12/20/2019 - TAXI CHARGES FOR 2019-12-20 INVOICE #861356939288 GARRETT FAIL 3631 RIDE DATE: 2019-12-13 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:32	H165	40176139	165.72

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/18/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3863121812181445; DATE: 12/18/2019 - TAXI/CAR SERVICE, DEC 13, 2019 - ATTEND SEARS HEARING - FROM/TO: COURT/HOME	H165	40146348	112.29
12/23/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3879765512231314; DATE: 12/23/2019 - TAXI/CAR SERVICE, DEC 13, 2019 - CAR HOME AFTER COURT HEARING IN WHITE PLAINS - FROM/TO: COURT/HOME	H165	40155647	59.48
SUBTOTAL DISB TYPE H165:				\$473.72
12/11/19	WGM, Firm DUPLICATING 246 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019	S011	40166167	123.00
12/11/19	Dallas, Office DUPLICATING 221 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/04/2019 TO 12/10/2019	S011	40165965	110.50
12/18/19	Dallas, Office DUPLICATING 1364 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/11/2019 TO 12/17/2019	S011	40169467	682.00
12/25/19	Dallas, Office DUPLICATING 168 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/18/2019 TO 12/24/2019	S011	40170209	84.00
12/25/19	WGM, Firm DUPLICATING 17 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/18/2019 TO 12/23/2019	S011	40170530	8.50

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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SUBTOTAL DISB TYPE S011:				\$1,008.00
12/09/19	WGM, Firm DUPLICATING 200 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/06/2019 TO 12/06/2019	S017	40128687	20.00
12/16/19	Dallas, Office DUPLICATING 4 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 12/12/2019 TO 12/12/2019	S017	40150626	0.40
12/16/19	WGM, Firm DUPLICATING 5848 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/10/2019 TO 12/10/2019	S017	40150663	584.80
12/23/19	WGM, Firm DUPLICATING 599 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/16/2019 TO 12/18/2019	S017	40156024	59.90
12/30/19	WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/23/2019 TO 12/23/2019	S017	40169064	0.10
SUBTOTAL DISB TYPE S017:				\$665.20
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40133742	185.49

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133904	1.35
12/11/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40133791	130.34
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40133961	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133844	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133867	1.35
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40133820	223.17

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40133824	144.29
12/11/19	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40133967	24.05
12/11/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50	S061	40133800	24.05
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133890	1.35
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40133757	432.71
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133908	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133941	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133932	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133875	1.35
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40133776	209.54
12/11/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40133795	34.31
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133896	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40133847	18.50
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133868	1.35
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40133829	167.67
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40133752	82.41
12/11/19	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40133970	120.08
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133902	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133855	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133950	1.35
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40133763	96.20
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40133842	42.55
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133949	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133920	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40133737	147.66
12/11/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 62 TRANSACTIONS: 46	S061	40133799	214.36
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133926	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133870	1.35
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40133819	161.45
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133916	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133933	1.35
12/11/19	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40133971	24.05
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133874	1.35
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 110	S061	40133743	845.07
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133889	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133848	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40133760	24.05
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133884	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133960	1.35
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40133834	48.10
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40133841	30.10
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133901	1.35

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/11/19	Namerow, Derek COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40133790	810.09
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40133758	116.71
12/11/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133764	24.05
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133907	1.35
12/11/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40133919	1.35
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40133810	82.40

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/11/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40133830	48.10
12/12/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40138643	27.03
12/12/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40138636	162.18
12/12/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40138642	92.62
12/12/19	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - MORRIS,SHARRON 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	40138654	446.65
12/12/19	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69	S061	40138662	310.56

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

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12/12/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	40138681	675.74
12/12/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40138664	81.09
12/17/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40154001	44.51
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/14/2019 ACCOUNT 424YN6CXS	S061	40154415	100.34
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/13/2019 ACCOUNT 424YN6CXS	S061	40154272	2,006.93
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/11/2019 ACCOUNT 424YN6CXS	S061	40154375	401.38
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/18/2019 ACCOUNT 424YN6CXS	S061	40154460	53.72

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/12/2019 ACCOUNT 424YN6CXS	S061	40154373	602.09
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/19/2019 ACCOUNT 424YN6CXS	S061	40154516	2,408.30
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/18/2019 ACCOUNT 424YN6CXS	S061	40154534	903.11
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/20/2019 ACCOUNT 424YN6CXS	S061	40154537	1,304.50
12/19/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/10/2019 ACCOUNT 424YN6CXS	S061	40154401	577.76
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/22/2019 ACCOUNT 424YN6CXS	S061	40154304	1,204.15
12/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/21/2019 ACCOUNT 424YN6CXS	S061	40154385	200.69
12/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40156936	44.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/23/19	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40156929	1.20
12/23/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163677	68.60
12/23/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019	S061	40160361	64.17
12/23/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163837	8.20
12/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40156931	0.20
12/23/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163775	6.00
12/23/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163817	1.90
12/23/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163773	9.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/23/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163805	13.70
12/23/19	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40156937	64.00
12/23/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163839	176.10
12/23/19	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163951	140.60
12/23/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40164117	2.80
12/23/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163982	0.50
SUBTOTAL DISB TYPE S061:				\$16,753.67
12/04/19	Dallas, Office DUPLICATING 204 PRINT(S) MADE IN DALLAS BETWEEN 11/27/2019 TO 12/03/2019	S117	40123263	20.40

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/04/19	WGM, Firm DUPLICATING 1789 PRINT(S) MADE IN NEW YORK BETWEEN 12/02/2019 TO 12/03/2019	S117	40123200	178.90
12/11/19	WGM, Firm DUPLICATING 10421 PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019	S117	40166130	1,042.10
12/11/19	Dallas, Office DUPLICATING 2172 PRINT(S) MADE IN DALLAS BETWEEN 12/04/2019 TO 12/10/2019	S117	40166307	217.20
12/18/19	Dallas, Office DUPLICATING 4276 PRINT(S) MADE IN DALLAS BETWEEN 12/11/2019 TO 12/17/2019	S117	40169573	427.60
12/18/19	WGM, Firm DUPLICATING 1944 PRINT(S) MADE IN NEW YORK BETWEEN 12/11/2019 TO 12/17/2019	S117	40169805	194.40
12/25/19	WGM, Firm DUPLICATING 440 PRINT(S) MADE IN NEW YORK BETWEEN 12/18/2019 TO 12/23/2019	S117	40170225	44.00
12/25/19	Dallas, Office DUPLICATING 5979 PRINT(S) MADE IN DALLAS BETWEEN 12/18/2019 TO 12/24/2019	S117	40170252	597.90
SUBTOTAL DISB TYPE S117:				\$2,722.50

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2020001209

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/17/19	Peene, Travis J. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/20/2019 - COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019	S149	40155077	30.00
12/17/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/20/2019 - COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019	S149	40155085	58.00

SUBTOTAL DISB TYPE S149:

\$88.00

TOTAL DISBURSEMENTS

\$25,208.48